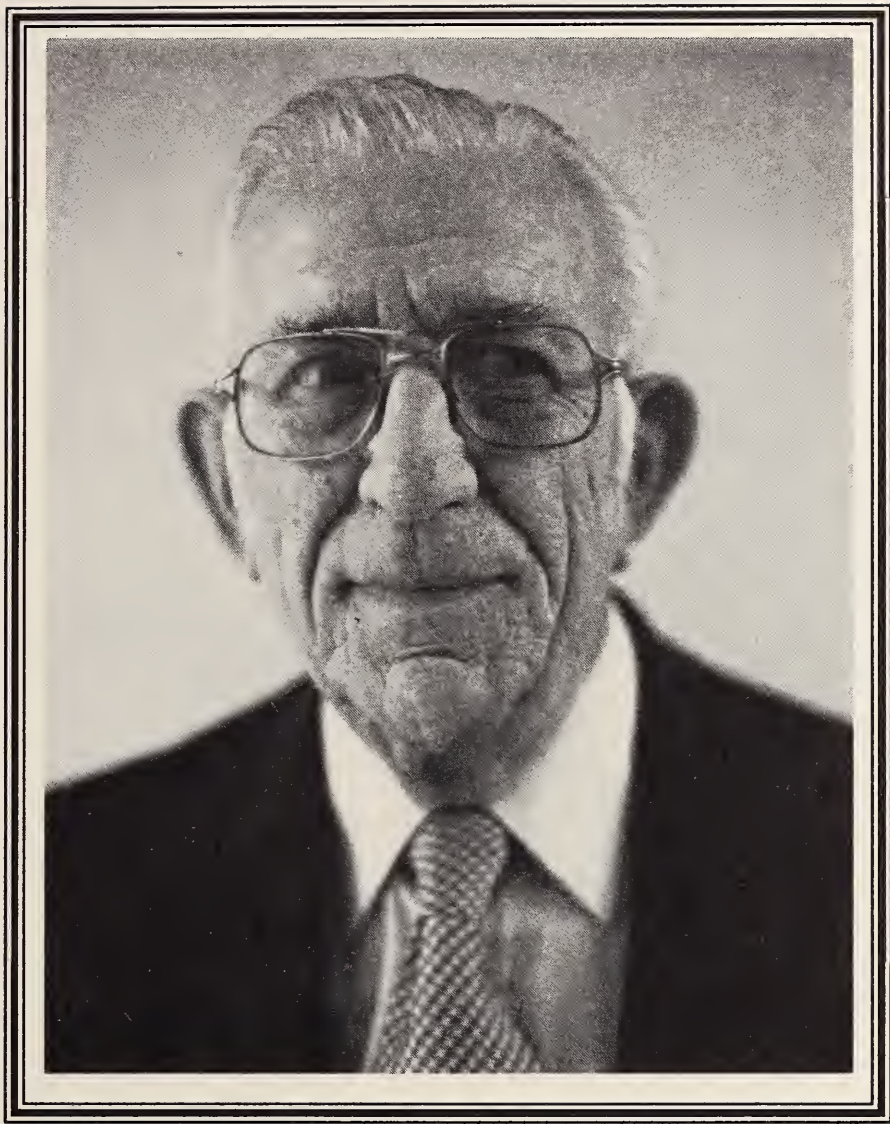


NHamp
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1994



**Dedicated to Howard Mason
1911 - 1994**

**Wilton, New Hampshire
1994
Town and School Reports**

HOWARD MASON
1911 - 1994

The facts of Howard's steady rise in his profession from student at Wilton High School, Dartmouth, and Harvard, to teacher, principal, and superintendent of schools are evidence of what we all knew all along: his fine mind and his ability with people. And his great good judgement in coming back to Wilton in retirement was exceeded only by his public spirit in serving the town 14 years in the legislature - on the Education Committee, of course - where he could be still more useful, until at length he died in harness. But his picture tells another side of Howard. Several years ago, when I asked him how to run for representative, he gave me impeccable advice: "You had better start now (it was then June) and make a whole lot of friends before September." And as he said it, he looked at me with that puckish twinkle in his eye as if to say, "And, young man, you'll have to go some to beat me!" He was right again, naturally, but humorous and kindly at the same time. That's Howard: Quick wit, public spirit, humor and kindness, a man Wilton could be proud to call as a citizen and friend.

H.P.M., Jr.

**ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
WILTON, N.H.
FOR THE
YEAR ENDING DECEMBER 31, 1994

WILTON LYNDEBOROUGH CO-OP
&
WILTON SCHOOL DISTRICT
FOR THE
YEAR ENDING JUNE 30, 1994**

Thank you to, Keefe & Keefe P.A., Secretarial Solutions, Sharon Frydlo and Kyra Brennan. Their valuable assistance made the economical production of this book possible.

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TOWN OFFICERS - 1994

Selectmen:

Stuart S. Draper, Chairman	1995
Jerry W. Greene	1996
Richard D. Greeley	1997

Tax Collector:

Jane K. Farrell	1995
Kyra Brennan, Deputy	

Town Clerk:

Jane K. Farrell	1996
Kyra Brennan, Deputy	

Treasurer:

Barry A. Greene	1995
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Trustee of the Trust Funds:

Earl W. Watts	1995
John Hutchinson	1996
C. Wilson Sullivan	1997

Auditors:

Edna Bean	
Doris Boutwell	1995

Planning Board:

Richard D. Rockwood, Chairman	1996
Michael Davidson	1995
Minot Ring	1995
Mark H. Whitehill	1996
David Glines	1997
J. Alexander MacMartin	1997
Richard D. Greeley, Selectmen Member	
Elizabeth Castro, Alt.	
R. Neil Faiman, Alt.	
Dawn Tuomala, Alt.	

Moderator:

Richard D. Rockwood	1996
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Supervisor of Checklist:

Carolyn L. Quinn, Resigned July '94	1996
Priscilla Jowders, Appt. Oct '94	1995
Laura McGettigan	1998
Cheryl Burns	2000

Conservation Commission:

Glenn Connell
Philip C. Heald
Wendy Savoie
Leslie Tallarico

Budget Committee:

Cary Hughes, Chairman	1995
Daniel Osmer	1995
Donald McGettigan	1995
William J. Keefe	1996
Louis D. D'Amore	1996
Paul Putnam	1996
David Tierney	1997
Thomas A. Tatro	1997
David Roemer, School Board Member	
Stuart S. Draper Selectmen Member	

Zoning Board of Adjustment:

R. Neil Faiman, Chairman	1996
James A. Tuttle	1995
Stephen Blanchard	1996
Thomas Mitchell	1997
Carol R. Roberts	1997
Joanna K. Eckstrom, Alt.	
Cynthia Harris, Alt.	
Arlene Laurenitis, Alt.	

TOWN OFFICERS - 1994

Library Trustees:

Sandra Perfito, Chairman
Serafin Anderson
Glory Ann Bier
Ronald Brown
William Ladd
Stanley Young
Faye B. Crawford

Chief of Police:

George L. Ayres

Building Inspector:

Frank S. Millward

Health Officer:

Frank S. Millward

Recycle Center:

A. Carl Wetherbee

Highway Agent:

Charles O. McGettigan, Jr.

Civil Defense:

Thomas P. Herlihy

Overseer of Welfare:

Charles O. McGettigan, Jr.

Corder of Wood:

Mark Gibbons

Surveyors of Lumber:

Mark Gibbons
Philip C. Heald

Forest Committee:

Philip C. Heald
Ross Jennings

Water Commissioners:

Charles O. McGettigan, Jr. 1997
James A. Tuttle 1995
Eugene J. Edwards, Sr.
Resigned May '94 1996
Thomas P. Herlihy, Appt. June '94 1995

Sewer Commissioners:

Raymond Mahoney 1995
C. Stanley Schultz 1996
Paul A. Desrochers 1997

Fire Chief:

Rene Houle

Assistant Fire Chiefs:

C. Stanley Schultz
Raymond Dick

Forest Fire Warden:

C. Stanley Schultz

Nashua Regional Planning Committee:

Timothy J. Farrell
Jerry W. Greene

Dog Officers:

Police Department

Cemeteries:

Selectmen

Masonry, Brick & Stone:

Leroy V. Tuttle

Parks and Playgrounds:

Highway Department

**STATE OF NEW HAMPSHIRE
TOWN WARRANT**

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Florence Rideout Elementary School Auditorium in said Wilton on Tuesday, the 14th day of March A.D. 1995 at 10 A.M. to ballot for necessary Town Officers and other action required to be inserted on said official ballot.

(POLLS ARE TO REMAIN OPEN UNTIL 7:00 P.M.)

1. To choose all necessary Town Officers for the year ensuing. (By ballot)
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Industrial District, Section 8.0.1 District Location, to define the width of the district as 350 feet from the centerline of Forest Road along lots B-117 through B-119 inclusive and B-121: and to add lot B-11 to the district?
3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: create a new section in the Residential District, Section 5.0.1 District Location, to clarify the extent of the district by including the specific map and lot numbers?
4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Commercial District Section 7.0.1 District Location, to add lots F-162, 163 and 164 to the district?

You are further notified to appear at the Florence Rideout Elementary School Auditorium, in said Wilton, Thursday the 16th day of March A.D. 1995 at 8:00 P.M. to act upon the following:

5. To see if the Town will vote to discontinue the Fire Department Capital Reserve Tanker Equipment Fund previously established. Said funds, with accumulated interest to date of withdrawal, to be transferred to the Town's General Fund. (Budget Committee recommends this article - Selectmen recommend this article.)

6. To see if the Town will vote to establish a Fire Department Capital Reserve Pumper Equipment Fund and to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars to be placed in this fund or take any other action relating thereto. (Budget Committee recommends this article - Selectmen recommend this article.)

7. To see if the Town will vote to raise and appropriate the sum of Forty Thousand (\$40,000) Dollars to be added to the Bridge Capital Reserve Fund previously established, or take any other action relating thereto. (Budget Committee recommends this article - Selectmen recommend this article.)

8. To see if the Town will vote to raise and appropriate the sum of Forty Thousand (\$40,000) Dollars for the replacement of the Keyes Hill Road Bridge and to authorize the withdrawal of Forty Thousand (\$40,000) Dollars from the Bridge Capital Reserve Fund created for Bridge Capital repairs or to take any other action relating thereto. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the Keyes Hill Bridge replacement is completed. (Budget Committee recommends this article - Selectmen recommend this article.)

9. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000) Dollars for the purchase of a new police cruiser and to authorize the withdrawal of Eight Thousand (\$8,000) Dollars from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of Twelve Thousand Dollars (\$12,000) Dollars is to come from general taxation or to take any other action relating thereto. (Budget Committee recommends this article - Selectmen recommend this article.)

10. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000) Dollars to be added to the Ambulance Vehicle Capital Reserve Fund previously

established or to take any other action relating thereto. (Budget Committee recommends this article - Selectmen recommend this article.)

11. To see if the Town will vote to raise and appropriate the sum of One Million, Nine Hundred, Fifty Thousand, Three Hundred, Ninety Three (\$1,950,393) Dollars. Said sum does not include Fifteen Thousand (\$15,000) Dollars to be placed in a newly created Fire Department Capital Reserve Pumper Equipment Fund under Article 6, nor Forty Thousand (\$40,000) Dollars to be added to the previously established Bridge Capital Reserve Fund under Article 7, nor Forty Thousand (\$40,000) Dollars to be raised and appropriated for the replacement of the Keyes Hill Road Bridge and to authorize the withdrawal of Forty Thousand (\$40,000) Dollars from the Bridge Capital Reserve Fund created for Bridge Capital repairs under Article 8, nor Twenty Thousand (\$20,000) Dollars to be raised and appropriated for the purchase of a new police cruiser and to authorize the withdrawal of Eight Thousand (\$8,000) Dollars from the Police Cruiser Capital Reserve Fund created for that purpose under Article 9, nor Five Thousand (\$5,000) Dollars to be added to the Ambulance Vehicle Capital Reserve Fund under Article 10. Grand total, which represents the bottom line of the posted budget (MS-7), is Two Million, Seventy Thousand, Three Hundred, Ninety Three (\$2,070,393) Dollars. (Budget Committee recommends this article - Selectmen recommend this article.)

12. To see if the Town will vote to authorize the Wilton Volunteer Fire Department to go to the aid of another city or town on a mutual aid basis, in accordance with the provisions of RSA 154:24.

13. That the Town of Wilton go on record as supporting setting aside one day per week during the fall hunting season as a non-hunting day to enable children, families or other individuals so inclined to enjoy the benefits of being able to enter the forests and open spaces of the community without fear of serious injury from hunting related activities. (By Petition).

14. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and

devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

15. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

16. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

17. To see if the town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.

18. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

19. To transact any other business that may legally come before said meeting.

Given under our hands this 27th day of February, 1995.

STUART S. DRAPER
JERRY W. GREENE
RICHARD D. GREELEY

Selectmen of Wilton, New Hampshire

A true copy of Warrant attest:

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, at the Wilton Town Offices, and a like copy of the within warrant attested at the Wilton Post Office, being public places; in said town, on the 27th day of February, 1995.

STUART S. DRAPER
JERRY W. GREENE
RICHARD D. GREELEY

Selectmen of Wilton, New Hampshire

JANE K. FARRELL,
Justice of the Peace

SELECTMEN'S REPORT

The Wilton Selectmen faced many challenges in 1994 along with the routine business of their Monday evening meetings. In a time when there is a demand for progress and services, without increases in spending, we work diligently to be fair and prompt in responding to a wide variety of requests.

After approval at the Town Meeting, the purchase of the Wilton Diner property was finalized. The diner will continue to operate under the direction of "Miss A".

In negotiating a new contract with Americable, we were able to extend service to the year 2009. Within the next three years, TV cable will be available for ninety nine percent of all Wilton homes.

Carl Boutwell retired after twenty eight years of service to the Wilton Fire Department. His dedication and hard work are greatly appreciated.

We commend the citizens of Wilton who have worked on projects such as the "Old Home Days" and the "Arts & Film Festival", as well as those who continue to work on improving the looks and safety of our downtown area. We are proud of our community and will work to support your efforts and proposals for the good of Wilton.

A special thank you to all the members of the departments, boards and committees which help to keep Wilton functioning smoothly, and especially to Karen, Jane and Kyra for their work in the Town Offices.

Respectfully submitted,
STUART S. DRAPER, Chairman
JERRY W. GREENE
RICHARD D. GREELEY

AUDITORS REPORT

We have completed our audit of the accounts of the Town Officers for the year ending December 31, 1993.

The records of the Tax Collector, Town Clerk, Treasurer, Trustees of the Trust Funds, Water department, Sewer Department, Recycling Center. Police Department, Wilton Public Library and The Wilton/ Lyndeborough Volunteer Ambulance and Rescue Association were checked and were found to be in order.

Recommendations made last year for record keeping made our work this year a lot simpler.

We want to thank Edna Worcester, Kyra Brennan and Jane Farrell for their continued cooperation, in making our work a lot easier. We commend them for the efficient manner in which they run the Town Office.

Edna K. Bean
Doris G. Boutwell
Auditors

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1994 Tax Rate Calculation

Town/City of: WILTON

Tax
Rates

Appropriations	2,033,603
Less: Revenues	1,399,706
Less: Shared Revenues	22,041
Add: Overlay	75,572
War Service Credits	10,900

Net Town Appropriation	698,328
Special Adjustment	0

Approved Town/City Tax Effort	698,328	
Municipal Tax Rate		7.39

	-- School Portion --
Due to Local School	1,408,870
Due to Regional School	1,525,200
Less: Shared Revenues	81,002

Net School Appropriation	2,853,068
Special Adjustment	0

Approved School(s) Tax Effort	2,853,068	
School(s) Tax Rate		30.17

	-- County Portion --
Due to County	332,417
Less: Shared Revenues	7,163

Net County Appropriation	325,254
Special Adjustment	0

Approved County Tax Effort	325,254	
County Tax Rate		3.44

Combined Tax Rate		41.00
-------------------	--	-------

Total Property Taxes Assessed	3,876,650
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--- Commitment Analysis ---

Total Property Taxes Assessed	3,876,650
Less: War Service Credits	(10,900)
Add: Village District Commitment(s)	0

Total Property Tax Commitment	3,865,750
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-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
------------------------	----------	------------

94,552,437	41.00	3,876,650 ✓
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1995 Bond Requirement

Treasurer:	92,000 Tax Collector:	79,000
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Town Clerk:	32,000 Trustees of Trust Funds:	59,000
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TAX RATE COMPUTATION

Total Town Appropriation	+ 2,033,603
Total Revenue and Credits	- 1,399,706
Net Town Appropriations	= 633,897
Net School Assessment(s)	+ 2,853,068
County Tax Assessment	+ 325,254
Total of Town, School and County	= 3,812,219
DEDUCT Total Business Profits	
Tax Reimbursement	- 22,041
ADD War Service Credits	+ 10,900
ADD Overlay	+ 75,572
Property Taxes To Be Raised	= 3,876,650

PROOF OF TAX RATE COMPUTATION

$$94,552,437.00 \times 41.00 = 3,876,650.00$$

Total Property Taxes to be Raised

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	3,876,650
Total	3,876,650
Less War Service Credits	10,900
Total Tax Commitment	3,865,750

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Approved Appropriation	Less BPT	Approved Taxes To Be Raised	Prior Years	
				Tax Rate 1993	Tax Rate 1994
Town	720,369	22,041	698,328	7.51	7.39
County	332,417	7,163	325,254	3.81	3.44
School Dist.	2,934,070	81,002	2,853,068	<u>27.68</u>	<u>30.17</u>
				39.00	41.00

Net Valuation on Which Tax is Computed = \$94,552,437

SUMMARY OF INVENTORY OF VALUATION

LAND:

Current Use	\$368,150.00
Agriculture	181,676.00
Residential	24,178,248.00
Commercial	1,435,070.00
Industrial	706,800.00
Utility-Electric	718,415.00

BUILDINGS:

Residential	57,322,490.00
Manufactured	344,210.00
Commercial/Industrial	10,164,840.00
Agricultural	345,180.00

VALUATION BEFORE EXEMPTIONS: \$95,765,079.00

EXEMPTIONS OFF ASSESSED VALUE:

Elderly	180,000.00
School	1,378,332.00
Blind	60,000.00

TOTAL \$1,618,332.00

NET VALUATION AFTER EXEMPTIONS: \$94,146,747.00

EXEMPTIONS OFF GROSS TAX:

Veterans	\$10,600.00
----------	-------------

CURRENT USE REPORT

	Acres	Value
Farm Land	1,581.19	\$155,294.00
Forest Land - Pine	2,829.31	110,783.00
Forest - Hardwood	2,894.88	58,239.00
Forest - Other	918.81	36,475.00
Unproductive Land	<u>826.58</u>	<u>7,359.00</u>
TOTALS:	9,050.76	\$368,150.00

SCHEDULE OF TOWN PROPERTY

MAP NO.	LOCATION / DESCRIPTION	VALUATION
F-158	Route 31 - Abbot Well	\$55,000.00
L-025-01	Intervale Road Land	2,700.00
L-025-02	Intervale Road Land	2,700.00
E-023	Webb Road & Route 101 Land	512.00
J-018	17 Gregg Street - Land & Building	77,900.00
K-158	Lower Main Street Land	200.00
K-064-01	120 Main Street - Land & Building	38,500.00
F-157	Route 31 - Everett Well Site	14,800.00
J-041	42 Main Street - Town Hall	259,400.00
J-042	Main & Park Street - Banking	8,200.00
J-061	Main Street Parking Lot	25,600.00
FX-089-1	McGettigan Road Dog Pound	700.00
J-068	7 Forest Road - Library	398,100.00
K-062	102 Main Street - Fire Station	172,000.00
L-040	Gibbons Hwy. & Island St. - Sewer Pump Station	1,300.00
L-047	Abbot Hill Road - Laurel Hill Cemetery	22,500.00
L-052	Kennedy Avenue - Land	800.00
D-091	89 Whiting Hill Road - Town Barn	90,000.00
D-088	Whiting Hill Road - Carnival Hill	31,900.00
D-077	Burns Hill Road - Town Forest	24,700.00
D-033	Holt Road - Water Pump House	1,600.00
D-015	Isaac Frye Hwy. - Old Reservoir	500.00
D-013	Isaac Frye Hwy. - South Yard	6,100.00
D-007	Sand Hill Road - Reservoir	17,700.00
B-007	475 Forest Road - Goss Park	41,000.00
C-080	Wilton Center - Town Pound	4,000.00
D-104	291 Gibbons Hwy. - Recycling Center	310,000.00
J-102	Forest & Main Street - Veteran's Park	3,600.00
E-015	Gibbons Hwy. - Scott Land	4,400.00
G-021	Route 31 & King Brook Rd. - Town Forest	10,900.00
B-016	Dale Street - Land	400.00
B-023	Perham Corner - Trailer & Land	18,400.00
F-004	Isaac Frye Hwy. - Vale End Cemetery	5,200.00
K-014	37 Park Street - Elementry School	825,400.00

**BALANCE SHEET
DECEMBER 31, 1994**

Assets

Cash Petty Cash	\$	587.92	
General Fund		82,940.64	
Investment Account		1,282,605.73	
Water Dept. Savings		58,540.88	
Escrow Accounts		531.96	
Conservation Commission		<u>24,499.57</u>	\$1,449,706.70
Unredeemed Taxes		192,528.90	
Uncollected Taxes			
Property-1994		475,440.88	
Residence-1994		4,850.00	
Residence-previous yrs.		480.00	
Liens		44,091.21	
Current Use		950.00	
Yield Tax		<u>1,430.81</u>	719,771.80
Uncollected Sewer		25,570.08	
Uncollected Water		4,570.00	
Accounts Receivable		<u>11,244.01</u>	41,384.09
Due from Highfields		8,800.00	
Due from Quinn Brothers		<u>9,082.00</u>	17,882.00
Capital Reserve			
Ambulance		11,284.32	
Bridges		11,797.93	
Fire Tanker		4,363.13	
Conservation		28,090.30	
Highway		67,080.15	
Police Cruiser		8,800.78	
Recycle		68,014.74	
Cooley Park		50,038.36	
Town Hall		10,007.67	
Water Land Acquisition		<u>968.03</u>	260,445.41
GRAND TOTAL			<u>\$2,489,190.00</u>

**BALANCE SHEET
DECEMBER 31, 1994**

Liabilities

Cash Off-Set		
Water Department	\$58,540.88	
Conservation Commission	24,581.30	
Escrow A/C	<u>455.10</u>	\$ 83,577.28

Capital Carryover		
Land Fill	19,685.87	
Highway Dept. - Sander	<u>22,500.00</u>	42,185.87

Due Sewer Department	2,426.12	
Due Water Department	<u>173,561.92</u>	175,988.04

Schools		
Wilton School District	732,825.97	
Wilton-Lyndeborough Co-op	<u>689,690.00</u>	1,422,515.97

Accounts Payable	33.02	
Due Town:		
Greenfield	2,727.17	
Lyndeborough	(1,145.15)	
Mason	2,185.88	
Temple	2,182.61	
Greenville	<u>7,448.32</u>	13,431.85

Capital Reserve Off-Set	<u>260,445.41</u>	<u>260,445.41</u>
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Total Liabilities		1,998,144.42
Fund Balance		<u>491,045.58</u>

GRAND TOTAL		<u>\$2,489,190.00</u>
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Fund Balance December 31, 1993	504,226.12
Fund Balance December 31, 1994	491,045.58
Changes in Financial Condition	-13,180.54

\$254,000 of 1993 Fund Balance was used to reduce 1994 Tax Rate

WILTON TOWN BUDGET 1995
PURPOSE OF APPROPRIATION

	BUD 94	ACT 94	REQ 95	BUD 95	Not Rec
GENERAL GOVERNMENT					
Town Officers Salaries	4300	4300	4300	5900	
Town Office Expense	97531	94686	99428	99428	
Elections & Registrations	3920	3320	1340	1340	
Cemeteries	13230	13703	14030	14030	
General Govt Bldg	27250	25693	30054	30054	
Ins/BCBS/MTHP	39742	43680	38851	38851	
Unemployment Comp	2500	1645	2800	2800	
Workman's Comp	500	2301	2400	2400	
Insurance-Liability	38000	33278	38500	38500	
Planning Board	11770	6461	9880	9880	
Zoning Board	1600	922	1400	1400	
Legal Expense	6000	8991	6000	6000	
FICA/Retirement/Pension	28000	27038	29300	29300	
Contingency Fund	5000	0	5000	5000	
TOTAL	279343	266018	283283	284883	
PUBLIC SAFETY					
Police Dept	213740	214858	217293	217293	
W-L Ambulance	43260	43260	48350	41250	7100
Fire Dept	55500	62014	55550	55550	
Emergency Management	200	171	475	475	
Building Inspection	11440	11155	12205	12205	
Communications	30346	30150	31659	31659	
Hydrant Rental	22080	20700	20700	20700	
TOTAL	376566	382308	386232	379132	7100
HIGHWAYS, ST, BRIDGES					
Highway Maintenance	249830	248211	253350	253350	
Resurfacing	52700	51577	51700	51700	
Street Lighting	20000	19437	21000	21000	
Bridge Maintenance	1000	65	40000	40000	
TOTAL	323530	319290	366050	366050	
SANITATION					
Solid Waste Collection	275229	261277	283497	283497	
Municipal Sewer Dept	191971	198856	193200	193200	
TOTAL	467200	460133	476697	476697	
HEALTH					
Health Dept/Office	325	341	425	425	
Animal Control	2055	642	1875	1875	
Mental Health	2000	2000	3121	2000	1121
Home Health Care	7000	7000	7000	7000	
Milford Regional Counseling	1000	1000	1000	1000	
Milford Family Planning	0	0	1000	0	1000
Child & Family Services	5000	3100	5000	5000	
Rape & Assault Support	300	300	950	500	450
Milford Mediation Program	500	500	500	500	
TOTAL	18180	14883	20871	18300	2571

WILTON TOWN BUDGET 1995
PURPOSE OF APPROPRIATION

	BUD 94	ACT 94	REQ 95	BUD 95	Not Rec
WELFARE					
General Assistance	15000	10874	15000	15000	
Aid to Disabled St. Josephs	715	715	845	845	
TOTAL	15715	11589	15845	15845	
CULTURE & RECREATION					
Library	66500	66522	69517	68517	1000
Parks & Playgrounds	1400	1563	1300	1300	
Patriotic Purposes	750	750	750	750	
Conservation Commission	200	150	150	150	
W-L Youth Center/GossPk	8084	8084	8084	8084	
TOTAL	76934	77069	79801	78801	1000
DEBT SERVICE					
Princ of L. Term Bonds/Notes	12500	12500	12500	12500	
Interest Expense Bonds/Notes	18000	18000	18000	18000	
Interest Tax Anticipation	25000	25621	60000	60000	
Local Share Sewer Principal	19680	19680	19680	19680	
TOTAL	75180	75801	110180	110180	
CAPITAL OUTLAY					
Land Purchase/Main Street	49000	49000	0	0	
Fire Dept Equipment	11550	11550	28350	28350	
Highway Sander	25700	3200	0	0	
Recycling Center	10000	0	0	0	
Library Ceiling/Lights	11000	10108	13450	13450	
Water Holes Fire Dept	3000	0	4500	1000	3500
Police Cruiser	0	0	20000	20000	
TOTAL	110250	73858	66300	62800	3500
CAPITAL RESERVE FUNDS					
Police Cruiser	8000	8000	0	0	
Ambulance	5000	5000	5000	5000	
Cooley Park Improvement	50000	50000	0	0	
Expendable Trust T. Hall	10000	10000	0	0	
Fire Tanker	0	0	20000	15000	5000
Bridges	0	0	40000	40000	
TOTAL	73000	73000	65000	60000	5000
OTHER EXPENSES					
Municipal Water Dept	217705	163910	239050	217705	21345
TOTAL	217705	163910	239050	217705	21345
<hr/>					
GRAND TOTAL	2033603	1917859	2109309	2070393	40516

**WILTON TOWN BUDGET 1995
SOURCES OF REVENUE**

	EST 94	ACT 94	SEL 95	BUD 95
TAXES				
Residence Tax 1995	23000	-25400	23000	23000
Interest & Penalties Del Tax	48200	-35697	30000	30000
Yield Tax	2000	-436	2000	2000
Land Use Change	2000	0	2000	2000
Payment in Lieu of Tax	1000	-1950	1000	1000
TOTAL	76200	-63483	58000	58000
INTERGOVERNMENTAL REVENUE STATE				
Shared Revenue	163810	-145381	162704	162704
Highway Subsidy	74009	-73261	76582	76582
Reimbursement Forest	500	-446	450	450
RR Tax State	50	-194	175	175
TOTAL	238369	-219282	239911	239911
LICENSES & PERMITS				
Motor Vehicle Permits	220000	-258401	230000	230000
Dog Licenses	2000	-1980	1800	1800
Business License Permits	4000	-7945	4500	4500
Marriage/Death Certificates	350			
UCC Certificates	1000	1559	1200	1200
Title Fees	1000	-1549	1200	1200
Building Permits	5000	-6522	5000	5000
Filing Fees Town Offices	0	-10	0	0
TOTAL	233350	-274848	243700	243700
CHARGES FOR SERVICES				
Income From Departments	45000	-60349	48100	48100
Recycling Other Towns	210082	-220735	228873	228873
TOTAL	255082	-281084	276973	276973
MISCELLANEOUS REVENUE				
Interest on Deposits	5000	-27951	35000	35000
Other	30000			
Sale of Town Property	0	-1751	0	0
TOTAL	35000	-29702	35000	35000

**WILTON TOWN BUDGET 1995
SOURCES OF REVENUE**

	EST 94	ACT 94	SEL 95	BUD 95
OTHER FINANCING SOURCES				
Income From Water Dept	217705	-247580	217705	217705
Income From Sewer Dept	191971	-207771	193200	193200
Withdraw From Capital Reserve	10000	0	48000	48000
Income From Trust Fund	0	-9351	9000	9000
TOTAL	419676	-464702	467905	467905
TOTAL REVENUE	1257677	-1333101	1321489	1321489
TOTAL APPROPRIATIONS			2070393	
ESTIMATED REVENUE			1321489	
AMOUNT OF TAXES TO BE RAISED			748904	

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



ANNUAL CITY/TOWN FINANCIAL REPORT R.S.A. CHAPTER 21-J

30 3 006 028 3 01 1.0 3122
WILTON TOWN
CHR 9D SELECTMEN

WILTON

NH 03086

(Please correct any error in name, address, and ZIP Code)

PLEASE
RETURN
COMPLETED
FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 1122
Concord, NH 03302-1122
Telephone: (603) 271-3397

Part I GENERAL FUND – Revenues and expenditures for the period – Specify 7

January 1, 1994 to December 31, 1994

OR

July 1, 199__ to June 30, 199__

A. REVENUES – Modified Accrual

1. Revenue from taxes

	Account No. (a)	Amount (b)
a. Property taxes (commitment less overlay)	3110	T01 \$ 3887675.00
b. Exhibit – taxes paid to school districts (Total on line 16c, page 7)	4933	
c. Land use change taxes	3120	T01 15450.00
d. Resident taxes	3180	T01 25400.00
e. Yield taxes	3185	T01 4764.70
f. Payments in lieu of taxes	3186	U99 1949.80
g. Other taxes (Explain on separate schedule)	3189	T01
h. Interest and penalties on delinquent taxes	3190	T01 77753.26
i. TOTAL (Excluding line 1b) →		\$ 4012992.76

2. TOTAL revenues for education purposes

(This entry should be used by the few municipalities which have dependent school districts only)

3. Revenue from licenses, permits, and fees

a. Business licenses and permits	3210	T99 7944.54
b. Motor vehicle permit fees	3220	T01 258401.00
c. Building permits	3230	T99 6521.57
d. Other licenses, permits, and fees	3290	T99 3284.50

e. TOTAL → \$ 276151.61

Part I GENERAL FUND (Continued)

A. REVENUES – Modified Accrual (Continued)	Account No.	Amount
	(a)	(b)
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	B50 \$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements – <i>Specify</i> <u> </u>		B89
	3319	
d. TOTAL →		\$
5. Revenue from the State of New Hampshire		C30
a. Shared revenue block grant	3351	\$ 145381.35
b. Highway block grant	3353	C46 73260.89
c. Water pollution grants	3354	C91
d. Housing and community development	3355	C50
e. State and federal forest land reimbursement	3356	C89 446.47
f. Flood control reimbursement	3357	C89
g. Other state grants and reimbursements – <i>Specify</i> <u> </u>		C
RAILROAD TAX	3359	194.31
h. TOTAL →		\$ 219283.02
6. Revenue from other governments		D
Intergovernmental revenue – Other	3379	\$
7. Revenue from charges for services (Exclude interfund transfers)		A89
a. Income from departments	3401	\$ 74489.48
b. Water supply system charges	3402	A91 247579.63
c. Sewer user charges	3403	A80 207771.23
d. Garbage-refuse charges	3404	A81 220734.33
e. Other charges	3409	A89
f. TOTAL →		\$ 750574.67

Remarks

Part I GENERAL FUND (Continued)**A. REVENUES – Modified Accrual (Continued)****8. Revenue from miscellaneous sources****a. Special assessments**Account
No.
(a)

Amount

(b)

U01

\$

b. Sale of municipal property

3501

U11

1751.00

c. Interest on investments

3502

U20

27951.33

d. Rents of property

3503

U40

2400.00

e. Fines and forfeits

3504

U99

f. Insurance dividends and reimbursements

3506

U99

29572.40

g. Contributions and donations

3508

U99

h. Other miscellaneous sources not otherwise classified

3509

U99

1600000.00

i. TOTAL

→

\$

1661674.73

9. Interfund operating transfers in**a. Transfers from special revenue fund**

3912

\$

b. Transfers from capital projects fund

3913

c. Transfers from proprietary funds

3914

d. Transfers from capital reserve fund

3915

e. Transfers from trust and agency funds

3916

9351.24

f. TOTAL

→

\$

9351.24

10. Other financial sources**a. Proceeds from long-term notes and general obligation bonds**

3934

\$

b. Proceeds from all other bonds

3935

c. Other long-term financial sources

3939

d. TOTAL

→

\$

11. TOTAL REVENUES FROM ALL SOURCES

→

\$

6930028.03

12. TOTAL FUND EQUITY (Beginning of year)*(Should equal line B.2d, column b, page 8)*

→

\$

504226.12

13. TOTAL OF LINES 11 AND 12*(Should equal line 19, page 7)*

→

\$

7434254.15

Remarks

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 1, ON PAGE 4

Part I GENERAL FUND (Continued)
B. EXPENDITURES - Modified Accrual
1. General government
a. Executive

Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4130	E29 \$ 99337.13	G29 \$	F29 \$

b. Election, registration and vital statistics

4140	E89 3320.40	G89	F89
------	----------------	-----	-----

c. Financial administration

4150	E23	G23	F23
------	-----	-----	-----

d. Revaluation of property

4152	E23	G23	F23
------	-----	-----	-----

e. Legal expense

4153	E25 9066.39	G25	F25
------	----------------	-----	-----

f. Personnel administration

4155	E29	G25	F29
------	-----	-----	-----

g. Planning and zoning

4191	E29 7383.49	G29	F29
------	----------------	-----	-----

h. General government building

4194	E31 25693.29	G31	F31
------	-----------------	-----	-----

i. Cemeteries

4195	E89 13702.72	G89	F89
------	-----------------	-----	-----

j. Insurance not otherwise allocated

4196	E89 106296.18	G89	F89
------	------------------	-----	-----

k. Advertising and regional association

4197	E89	G89	F89
------	-----	-----	-----

l. Other general government

4199	E89 109344.76	G89	F89
------	------------------	-----	-----

m. TOTAL

	\$374144.36	\$	\$
--	-------------	----	----

2. Public safety
a. Police

4210	E62 \$245211.35	G62 \$	F62 \$
------	--------------------	-----------	-----------

b. Ambulance

4215	E32 43260.00	G32	F32
------	-----------------	-----	-----

c. Fire

4220	E24 112547.90	G24	F24
------	------------------	-----	-----

d. Building inspection

4240	E66 11155.14	G66	F66
------	-----------------	-----	-----

e. Emergency management

4290	E89 171.10	G89	F89
------	---------------	-----	-----

f. Other public safety (including communications)

4299	E89	G89	F89
------	-----	-----	-----

g. TOTAL

	\$412345.49	\$	\$
--	-------------	----	----

3. Highways and streets
a. Administration

4311	\$	\$	\$
------	----	----	----

b. Highways and streets

4312	320488.27		
------	-----------	--	--

c. Bridges

4313	65.00		
------	-------	--	--

d. Street lighting

4316	19436.82		
------	----------	--	--

e. Other highway, streets, and bridges

4319			
------	--	--	--

f. TOTAL

	E44 \$339990.09	G44 \$	F44 \$
--	--------------------	-----------	-----------

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 4, ON PAGE 5

Part I GENERAL FUND (Continued)
B. EXPENDITURES - Modified Accrual (Continued)
4. Sanitation

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Administration	4321	E80 \$	G80 \$	F80 \$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 261276.84	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	E80 198855.84	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL →		\$160132.68	\$	\$

5. Water distribution and treatment

a. Administration	4331	\$163910.16	\$	\$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL →		E91 \$ 163910.16	G91 \$	F91 \$

6. Health

a. Administration	4411	\$ 340.50	\$	\$
b. Pest control	4414	641.76		
c. Health agencies and hospitals	4415	14615.00		
d. Other health	4419			
e. TOTAL →		E32 \$ 15597.26	G32 \$	F32 \$

7. TOTAL expenditures for education purposes
(This entry should be used by the few municipalities which have dependent school districts only)

		\$	\$	\$
8. Welfare		E79	G79	F79
a. Administration	4441	\$	\$	\$
b. Direct assistance	4442	E67 10873.92		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL →		\$ 10873.92	\$	\$

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 9, ON PAGE 6

Part I GENERAL FUND (Continued)
B. EXPENDITURES – Modified Accrual (Continued)

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
9. Culture and recreation				
a. Parks and recreation	4520	E61 \$ 9646.53	G61 \$	F61 \$
b. Library	4550	E52 66522.50	G52	F52
c. Patriotic purposes	4583	E61 750.00	G61	F61
d. Other culture and recreation	4589	E61	G61	F61
e. TOTAL →		\$ 76919.03	\$	\$
10. Conservation				
a. Administration	4611	\$ 150.00	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL →		E59 \$ 150.00	G59 \$	F59 \$
11. Redevelopment and housing				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. TOTAL →		E50 \$	G50 \$	F50 \$
12. Economic development				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL →		E89 \$	G89 \$	F89 \$
13. Debt service				
a. Principal long term bonds and notes	4711	\$ 32180.00	\$	\$
b. Interest on long term bonds and notes	4721	I89 18000.00		
c. Interest on tax and revenue anticipation notes	4723	I89 25620.83		
d. Other debt service charges	4790	E23 1600000.00		
e. TOTAL →		\$1675800.83	\$	\$
14. Capital outlay				
a. Land and improvements	4901	G \$ 49000.00	\$ 49000.00	\$
b. Machinery, vehicles, and equipment	4902	G 14750.00	14750.00	
c. Buildings	4903	F 10107.75		
d. Improvements other than buildings	4909	F		
e. TOTAL →		\$ 73857.75	\$	\$

PLEASE CONTINUE WITH PART I, SECTION B, ITEM 15, ON PAGE 7

Part I **GENERAL FUND (Continued)**

B. EXPENDITURES - Modified Accrual (Continued)				
	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
15. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$	\$	\$
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	73000.00		
e. Transfers to trust and agency funds	4916			
f. TOTAL →		\$ 73000.00	\$	\$
16. Payments to other governments (Assessed Amount)				
a. Taxes paid to county	4931	\$ 332417.00	\$	\$
b. Taxes paid to precincts/village districts	4932			
c. Taxes paid to school districts	4933	2934070.00		
d. Payments to other governments	4939			
e. TOTAL →		\$ 3266487.00	\$	\$
17. TOTAL EXPENDITURES →		\$ 6943208.57	\$	\$
18. TOTAL FUND EQUITY (End of year) (Should equal line B2d, column c, on page 8 and line A13 less line B17, on page 3) →		\$ 491045.58		
19. TOTAL OF LINES 17 AND 18 (Should equal line 13 on page 3) →		\$ 7434254.15		

Part II

This area may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please go to page 12.

[illegible]

Part III GENERAL FUND BALANCE SHEET – Please specify the period 7

 As of December 31, 199 4 OR June 30, 199____

A. ASSETS	Account No.	Beginning of year	End of year
	(a)	(b)	(c)
1. Current assets			
a. Cash and equivalents	1010	\$ 1167809.01	\$ 1449706.70
b. Investments C/R	1030	174517.93	260445.41
c. Taxes receivable (See worksheet, page 11)	1080	545215.89	483151.69
d. Tax liens receivable	1110	256762.82	236620.11
e. Accounts receivable	1150	69868.70	59266.09
f. Due from other governments	1260		
g. Due from other funds SEWER	1310	6489.27	
h. Other current assets	1400		
i. TOTAL ASSETS (Should equal line B3) →		\$ 2220663.62	\$ 248919.00
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ (351.70)	\$ 33.02
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments SEWER WATER	2070	89462.45	2426.12 173561.92
e. Due to school districts	2075	1282580.00	1422515.97
f. Due to other funds WATER OFFSET	2080	56846.90	58540.88
g. Deferred revenue	2220		
h. Notes payable – Current	2230		
i. Bonds payable – Current	2250		
j. Other payables LANDFILL ESCROW	2270	26254.03 890.73	33539.80
k. TOTAL LIABILITIES →		\$ 1455682.41	\$ 1690617.71
2. Fund equity C/R			
a. Reserve for encumbrances (Please detail on page 12)	2440	\$ 198815.09	\$ 285026.71
b. Reserve for special purposes (Please detail on page 12) TANKER	2490	61940.00	Back-hoe 22500.00
c. Unreserved fund balance	2530	504226.12	491045.58
d. TOTAL FUND EQUITY →		\$ 764981.21	\$ 798572.29
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i) →		\$ 2220663.62	\$ 2489190.00

Part IV GENERAL FUND

A. FIXED ASSET GROUP OF ACCOUNTS
(Please specify date)

As of December 31, 199 ____
OR
June 30, 199 ____

	Account No. (a)	Beginning of year		End of year	
		Debit (b)	Credit (c)	Debit (d)	Credit (e)
1. Land and improvements	1610	\$			
2. Buildings	1620				
3. Machinery, vehicles, and equipment	1640				
4. Construction in progress	1650				
5. Improvements other than buildings	1660				
6. Tax dedeerd property	1670				
7. Investment in general fixed assets	2800				
8. TOTAL		\$	\$	\$	\$

**B. LONG-TERM DEBT GROUP
OF ACCOUNTS**
(Please specify date)

As of December 31, 199 ⁴____
OR
June 30, 199 ____

	Account No. (a)	Beginning of year		End of year	
		Debit (b)	Credit (c)	Debit (d)	Credit (e)
1. Bond proceeds not used	1810	\$			
2. Amount to be provided for the retirement of long-term debt	1820				
3. Notes and bonds payable - Long-term	2310		1463480.00		1361620.00
4. Other long-term liabilities	2390				
5. TOTAL		\$	\$	\$	\$

Part IV GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)		Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
As of December 31, 1994									
OR									
June 30, 199									
Description of general obligation bonds (Please also list total original obligation)									
1.	RECYCLE	RECYCLING CENTER	\$ 12500		10/94	\$205000	\$	\$12500	\$192560
2.	SEWER	SWR> IMPROVEMENT	39630		10/94	708480		39360	669120
3.	WATER	WTR. IMPROVEMENT	50000		11/94	550000		50000	50000
4.									
5.									
6.									
7.									
8.	TOTAL					\$1463480	\$	\$101860	\$1361620
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF (Enter date) FOR THE ENSUING FIVE YEARS		Year (a)	Principal (b)	Interest (c)	Total (d)	Remarks			
1.			\$	\$	\$				
2.									
3.									
4.									
5.									
6.	SUBTOTAL (Sum of lines 1-5)								
7.	Remaining periods of debt								
8.	TOTAL (Sum of lines 6 and 7)								

Part V RECONCILIATIONS**A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY**

Amount

1. School district liability at beginning of year (Account number 2075, column b, on page 8)	\$ 1282580.00
2. ADD: School district assessment for current year (Should equal line B16c, Account number 4933, on page 7)	2934070.00
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	4216650.00
4. SUBTRACT: Payments made to school district	< 2794134.03 >
5. School district liability at end of year (lines 3 less line 4) (Account number 2075, column c, on page 8)	1422515.97

B. RECONCILIATION OF TAX ANTICIPATION NOTES

Amount

1. Short-term (TANS) debt at beginning of year	61V \$
2. ADD: New issues during current year	1600000.00
3. SUBTRACT: Issues retired during current year	< 1600000.00 >
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) In Account number 2230, column c, page 8)	64V 0.00

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.

C. ALLOWANCE FOR ABATEMENTS WORKSHEET

	Current year (a)	Prior year (b)	2 years past (c)	3 or more years (d)	TOTAL (e)
1. Overlay/Allowance for Abatements (Beginning of year)*					
2. SUBTRACT: Abatements made	< >	< >	< >	< >	< >
3. SUBTRACT: Discounts	< >	< >	< >	< >	< >
4. SUBTRACT: Refunds	< >	< >	< >	< >	< >
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**					
6. Excess of estimate - Closed to fund balance					

*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for other columns.

**This amount will go into line 1 for next year's worksheet.

D. TAXES RECEIVABLE WORKSHEET, Account number 1080

	Current year levy (a)	Prior years' levies (b)	TOTALS (c)
1. Uncollectible taxes, end of year	\$	\$	\$
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	< >	< >	< >
3. Taxes receivable, end of year			

(TOTAL amount is entered on page 8, account number 1080, column c)

Part IX
SUPPLEMENTAL INFORMATION WORKSHEET

The data requested below should be included in parts I-IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

A. ALL FUNDS (ADDITIONAL)	Account No. (a)	TOTAL (b)	Equipment and land (c)	Construction (d)
Revenue		A61		
Parks and recreation	3409	\$		
Parking	3409	A60		
Electric power system		A92		
Transit or bus system		A94		
Expenditure		E60	G60	F60
Parking	3409	\$		
Vital statistics	4140	E32	G32	F32
Other hospitals – payments to hospitals operated privately	4415	E38	G38	F38
Money paid directly to needy persons not covered by Federal programs (general relief, home relief, poor relief, etc.)	4442	E68		
Electric power system		E92	G92	F92
Transit or bus system		E94	G94	F94

B. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VI.

Purpose (a)	Account No. (b)	Amount paid to other local governments (c)
Schools		M12
Sewers		M80
All other – County	4931	M89 332417.00
All other – Towns	4199	M89 2934070.00
Purpose (a)	Account No. (b)	Amount paid to the State (c)
Highways	4319	L44
All other purposes	4199	L89

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water-sewer utility	19A	29A	39A	41A	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X	29X	39X	41X	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' EXPENSES APPROPRIATION \$97,531.00

Salary - Appraiser	\$ 5,950.00
Salary - Secretary	22,530.14
Salary - Town Clerk/Tax Collector	25,075.24
Salary - Clerical	12,990.41
Labor - Part Time	462.19
Labor - Sick Time	775.50
Vacations - Holidays	3,084.78
Audit	2,000.00
Advertising, Notices	118.08
Contracted Services	1,424.50
Computer Support	1,592.50
Dues - Subscriptions	1,753.38
Electricity	1,777.19
Equipment - New	578.72
Fees - State	369.00
Insurance	283.00
Marriage License Fees	1,102.00
Miscellaneous	112.64
NRPC	825.00
Postage	2,314.22
Printing	401.74
Recording Fee	643.64
Service Contract	1,839.22
Repairs Equipment	547.00
Refund	(30.00)
Supplies	2,741.52
Telephone	1,547.65
Town Report	1,497.55
Training	350.00
Travel	29.60
TOTAL	\$94,686.41

TOWN OFFICERS' SALARIES APPROPRIATION \$4,300.00

Treasurer - Barry Greene	\$ 500.00
Overseer of Welfare - Charles McGettigan	300.00
Trustee of Trust Funds - John Hutchinson	300.00
Selectmen - Stuart S. Draper, Chairman	1,200.00

Selectmen - Richard D. Greeley	1,000.00	
Selectmen - Jerry W. Greene	1,000.00	
TOTAL		\$4,300.00

ELECTION AND REGISTRATION EXPENSES

APPROPRIATION \$3,920.00

Moderator	\$ 1,511.25	
Supervisors - Checklist	522.50	
Ballot Clerks - Counters	983.75	
Advertising, Notices	153.00	
Checklist Computer Printing	128.95	
Lunches	140.68	
Refunds	(158.00)	
Supplies	15.07	
Travel	23.20	
TOTAL		\$3,320.40

DAMAGES AND LEGAL EXPENSES

APPROPRIATION \$6,000.00

Legal Expense	\$9,066.39	
TOTAL		\$9,066.39

CEMETERIES

APPROPRIATION \$13,230.00

Labor - Part Time	\$218.63	
Labor - Highway	78.54	
Holiday Pay	404.97	
Laurel Hill	5,326.11	
Mt. Calvary	2,170.72	
South Yard	1,625.01	
Vale End	1,084.02	
Contract Services	114.79	
Repair Parts	166.67	
Repair Equipment	1,191.03	
Supplies	998.99	
Tires	93.24	
Water Charge	230.00	
TOTAL		\$13,702.72

PLANNING BOARD

APPROPRIATION \$11,770.00

Labor - Secretary	\$1,104.75
Advertising	519.50

Dues & Subscriptions	2,242.00	
NRPC	2,386.08	
Postage	200.00	
Refunds	9.00	
TOTAL		\$6,461.33

**UNEMPLOYMENT
APPROPRIATION \$2,500.00**

Unemployment Fund	\$1,645.29	
TOTAL		\$1,645.29

**ZONING BOARD
APPROPRIATION \$1,600.00**

Labor - Clerical	\$553.50	
Advertising	238.00	
Miscellaneous	2.50	
Postage	48.16	
Printing	80.00	
TOTAL		\$922.16

**TOWN HALL BUILDING EXPENSES
APPROPRIATION \$27,250.00**

Labor-Part Time	\$ 568.78	
Labor-Highway	168.24	
Labor-Janitorial	3,033.00	
Contract Services	204.00	
Electricity	7,581.68	
Heating Fuel	6,155.25	
Repairs - Equipment	252.72	
Repairs - Building	4,059.95	
Sewer Use Charge	1,610.00	
Supplies	217.66	
Phone Expense	2.01	
Water	1,840.00	
TOTAL		\$25,693.29

**EMPLOYEE'S RETIREMENT AND SOCIAL SECURITY
APPROPRIATION \$28,000.00**

FICA	\$20,488.48	
Police Retirement	6,549.25	
TOTAL		\$27,037.83

PUBLIC LIABILITY INSURANCE**APPROPRIATION \$38,000.00**

Insurance	\$33,277.80	
TOTAL		\$33,277.80

WORKERS COMP. INSURANCE**APPROPRIATION \$500.00**

NH Workers Comp.	\$2,301.04	
TOTAL		\$2,301.04

EMPLOYEE INSURANCE**APPROPRIATION \$39,742.00**

Payroll Deduction	\$3403.29	
MTHP	12,391.42	
Blue Cross	18,529.93	
Dental	3,041.28	
Long Term Disability	3,794.36	
Short Term Disability	2,225.11	
Life	294.12	
TOTAL		\$43,679.51

POLICE DEPARTMENT**APPROPRIATION \$213,740.00**

Salary - Secretary	\$15,891.50	
Chief-Salary	35,429.81	
Salary - Regular Officers	101,342.31	
Salary - Specials	10,518.93	
Salary - Private Duty	5,211.35	
Salary - Court Duty	1,844.91	
Sick Pay	1,056.00	
Holiday Pay	8,483.20	
Vacation	10,451.20	
Ammunition	56.11	
Breathalyzer Test	406.34	
1993 Ford Cruiser	929.32	
1991 Ford Cruiser	1,139.96	
Dues, Subscriptions	150.00	
Equipment - New	2,551.97	
Equipment Rental	408.00	
Film & Development	126.12	
Gasoline	5,452.94	
Insurance	1,000.00	
Medical	1,200.00	

Miscellaneous	81.60	
Motor Oil and Grease	63.30	
Postage	288.38	
Radio Repairs	1,009.60	
Repairs - Equipment	96.95	
Supplies	1,915.59	
Telephone	2,511.60	
Tires	1,099.94	
Training	1621.11	
Travel	295.10	
Uniforms	1,632.71	
Uniform Cleaning	591.75	
TOTAL		\$214,857.60

Police Federal Grant	\$204.24	
Expended		\$204.24

COMMUNICATIONS

APPROPRIATION \$30,346.00

Milford Area Communications	\$28,495.66	
Telephone	1,653.85	
TOTAL		\$30,149.51

AMBULANCE

APPROPRIATION \$43,260.00

WLVARA	\$43,260.00	
TOTAL		\$43,260.00

FIRE DEPARTMENT

APPROPRIATION \$55,500.00

Reimbursement	\$ 19,858.75	
Labor - Clerical	1,875.71	
Labor - Janitorial	2,467.00	
Labor - Special Detail	336.00	
Air Pack Maintenance	337.02	
Alarm Maintenance	775.00	
Diesel Fuel	679.93	
Dues, Subscriptions	322.42	
Electricity	1,570.59	
Fire Prevention	350.00	
Food	284.45	
Gasoline	1,230.43	
Heating Fuel	863.71	

Insurance	375.00	
Medical	720.00	
Postage	29.00	
Radio Repairs	678.87	
Repairs - Equipment	8,613.82	
Repairs - Building	4,198.26	
Sewer Tax	230.00	
Supplies	2,060.97	
Telephone	651.33	
Toxic Material Removal	839.15	
Training	1,926.27	
Travel	231.28	
Uniform Cleaning	46.00	
Vehicle Maintenance	10,003.51	
Water Charge	460.00	
TOTAL		\$62,014.47

**BUILDING INSPECTOR
APPROPRIATION \$11,440.00**

Salary	\$9,790.00	
Advertising	25.50	
Dues, Subscriptions	45.00	
Permits	75.04	
Postage	6.58	
Supplies	283.96	
Travel	929.06	
TOTAL		\$11,155.14

**EMERGENCY MANAGEMENT
APPROPRIATION \$200.00**

Supplies	\$171.10	
TOTAL		\$171.10

**HIGHWAY MAINTENANCE
APPROPRIATION \$249,830.00**

Labor - Part Time	27,041.32	
Labor - Shop	6,014.46	
Labor - Highway	68,576.56	
Labor - Supervisor	5,006.99	
Sick Pay	5,090.84	
Holiday Pay	3,887.55	
Vacation Pay	5,969.60	
Advertising	25.50	

Asphalt	18,027.45
Blades & Bolts	3,519.10
Chains	1,690.70
Contract Services	13,921.93
Conventions	51.48
Culvert - Pipe	4,075.08
Diesel Fuel	5,737.68
Dues & Subscriptions	20.00
Electricity	678.46
Equipment - New	2,300.00
Equipment - Rental	4,132.44
Gasoline	233.95
Hot Top Patch	628.12
Motor Oil & Grease	1,629.05
Pipes & Culverts	960.12
Postage	2.95
Repairs - Parts	6,131.34
Repairs - Equipment	1,195.02
Salt	18,733.42
Sand, Gravel & Stone	24,288.68
Support	77.48
Supplies	15,948.31
Telephone	470.63
Tires	1,725.95
Travel	170.25
Trucking	18.47
Water Service	230.00
TOTAL	\$248,210.88

**HYDRANT RENTAL
APPROPRIATION \$22,080.00**

Wilton Water Department	\$20,700.00
TOTAL	\$20,700.00

**HIGHWAY RESURFACING
APPROPRIATION \$52,700.00**

Labor - Part Time	\$ 650.53
Labor - Highway	2,292.87
Labor - Holiday	96.90
Asphalt	36,563.10
Diesel Fuel	450.72
Equipment Rental	225.00
Patch - Hot Top	2,697.16

Repair Parts	353.11	
Sand, Gravel & Stone	8,248.00	
TOTAL		\$51,577.39

BRIDGES

APPROPRIATION \$1,000.00

Contracted Services	\$65.00	
TOTAL		\$65.00

STREET LIGHTING

APPROPRIATION \$20,000.00

Public Service Co.	\$19,436.82	
TOTAL		\$19,436.82

RECYCLE CENTER

APPROPRIATION \$275,229.00

Labor - Supervisor	\$20,900.40
Labor - Full Time	52,153.62
Labor - Part Time	22,409.14
Labor - Highway	3,180.16
Holiday	1,436.40
Sick Pay	54.40
Vacation	280.00
Administrative Fee	3,000.00
Advertising, Notices	200.60
Ash Testing	2,260.00
Ash Removal	10,930.43
Blades & Bolts	203.80
Contracted Services	2,068.64
Diesel Fuel	727.86
Dues, Subscriptions	835.58
Dumpster Hauling	57,622.04
Electricity	5,928.76
Fees - State	50.00
Heating Fuel	15,267.23
Insurance	2,791.64
Landfill Closure	1,545.45
Legal Expense	407.23
Motor Oils & Grease	469.90
Permits	35.00
Postage	1.96
Printing	237.50
Repair - Building	731.06

Repairs - Equipment	2,360.52
Repairs - Incinerator	16,856.72
Repairs - New Bobcat	1,615.56
Repairs - Old Bobcat	295.30
Supplies	1,059.48
Telephone	512.69
Testing	375.00
Ties	2,069.27
Tires Removal	1,730.00
Tires	19.00
Toxic Material Removal	8,075.70
Training	120.00
Water Service	230.00
Workmen's Comp	566.96
FICA	7,109.27
Matthew Thornton	7,107.18
Blue Cross	2,075.25
Dental	829.44
Short Term Disability	509.40
Long Term Disability	651.90
Life Insurance	86.40
Refrigerators	1,293.00
TOTAL	\$261,276.84

**MUNICIPAL SEWER DEPARTMENT
APPROPRIATION \$191,971.00**

Labor - Part Time	\$ 1,150.48
Labor - Highway	4,308.67
Labor - Pump Station	3,709.70
Labor - Commissioners Salary	900.00
Labor - Holiday	105.20
Abatements	1,179.90
Administrative	2,500.00
Communications	888.00
Contracted Services	1,429.20
Diesel Fuel	392.27
Electricity	4,769.38
Engineering Services	3,545.00
Equipment - New	100.00
Equipment Rental	112.50
Hot Top - Patch	53.22
Insurance	1,486.40
Interest Expense	23,908.00

Legal Expense	1,000.00
Postage	84.16
Principal Payment	32,180.00
Repairs - Equipment	6,077.45
Repairs - Parts	1,161.22
Sewer Use Charge	106,404.00
Supplies	1,411.09
TOTAL	\$198,855.84

**MUNICIPAL WATER DEPARTMENT
APPROPRIATION \$217,705.00**

Labor - Part Time	\$ 1,413.22
Labor - Highway	12,872.26
Labor - Pump Station	2,636.69
Labor - Supervisor	216.15
Labor - Commissioners Salary	1,800.00
Labor - Flush Hydrants	696.25
Labor - Training	141.69
Administrative	2,500.00
Abatements	1,135.00
Advertising	306.90
Chemicals	7,289.13
Communications	444.82
Contracted Services	5,244.03
Dam Registration	100.00
Dues & Subscriptions	90.00
Electricity	12,914.14
Equipment - New	1,825.55
Equipment - Rental	162.50
Heating Fuel	189.57
Hot Top Patch	635.00
Insurance	1,240.21
Interest Expense	46,754.86
Legal Expense	200.00
Postage	365.65
Principal Payment	50,000.00
Printing	341.85
Repairs - Equipment	1,174.50
Sand, Gravel & Stone	210.00
Supplies	8,158.31
Testing	2,512.00
Telephone	252.03
Travel	47.64

Trucking	40.21	
TOTAL		\$163,910.16

**ANIMAL CONTROL
APPROPRIATION \$2,055.00**

Dog Care	\$497.42	
Supplies	144.34	
TOTAL		\$641.76

**HEALTH OFFICER AND MEDICAL COMM.
APPROPRIATION \$325.00**

Health Officer	\$ 300.00	
Advertising	25.50	
Dues & Subscriptions	10.00	
Training	5.00	
TOTAL		\$ 340.50

**ST. JOSEPH'S SERVICES - HOMEBOUND
APPROPRIATION \$715.00**

St. Joseph's Service	\$715.00	
TOTAL		\$715.00

**VISITING NURSES
APPROPRIATION \$7,000.00**

Home Health Services	\$7,000.00	
TOTAL		\$7,000.00

**MENTAL HEALTH
APPROPRIATION \$2,000.00**

Monadnock Family Mental Health	\$2,000.00	
TOTAL		\$2,000.00

**MILFORD MEDIATION
APPROPRIATION \$500.00**

Support	\$500.00	
TOTAL		\$500.00

**MILFORD REGIONAL COUNSELING
APPROPRIATION \$1,000.00**

Support	\$1,000.00	
TOTAL		\$1,000.00

**CHILD & FAMILY SERVICES
APPROPRIATION \$5,000.00**

Support	\$3,100.00	
TOTAL		\$3,100.00

**RAPE AND ASSAULT SUPPORT
APPROPRIATION \$300.00**

Support	\$300.00	
TOTAL		\$300.00

**WELFARE
APPROPRIATION \$15,000.00**

Dues & Subscriptions	\$ 25.00	
Electricity	4,016.95	
Heating Fuel	953.87	
Rental	5,574.00	
Repairs - Equipment	150.00	
Supplies	65.14	
Phone Expense	88.96	
TOTAL		\$10,873.92

**PARKS & RECREATION
APPROPRIATION \$1,400.00**

Labor - Part Time	\$1,018.55	
Equipment Rental	175.00	
Sand, Gravel & Stone	322.00	
Supplies	46.98	
TOTAL		\$1,562.53

**GOSS PARK
APPROPRIATION \$8,084.00**

Youth Center	\$8,084.00	
TOTAL		\$8,084.00

**LIBRARY
APPROPRIATION \$66,500.00**

Wilton Public Library	\$66,500.00	
Labor - Part Time	22.50	
TOTAL		\$66,522.50

**MEMORIAL DAY
APPROPRIATION \$750.00**

Bent Burke Post #10	\$750.00	
TOTAL		\$750.00

**CONTINGENCY FUND
APPROPRIATION \$5,000.00**

Expended	\$0.00	
TOTAL		\$0.00

**CONSERVATION COMMISSION
APPROPRIATION \$200.00**

Dues, Subscriptions	\$150.00	
TOTAL		\$150.00

**PRINCIPAL - RECYCLING CENTER BOND
APPROPRIATION \$12,500.00**

U.S. Dept. of Agriculture	\$12,500.00	
TOTAL		\$12,500.00

**PRINCIPAL - SEWER BOND - LOCAL
APPROPRIATION \$19,680.00**

Connecticut National Bank	\$19,680.00	
TOTAL		\$19,680.00

**INTEREST - RECYCLING CENTER BOND
APPROPRIATION \$18,000.00**

Interest Expense	\$9,875.00	
Capital Reserve Fund	8,125.00	
TOTAL		\$18,000.00

**INTEREST ON TEMPORARY LOANS
APPROPRIATION \$25,000.00**

Interest Expense	\$25,620.83	
TOTAL		\$25,620.83

**RECYCLING CENTER CAPITAL
APPROPRIATION \$10,000.00**

Expended	\$0.00	
TOTAL		\$0.00

**WATER HOLES CAPITAL EXPENSE
APPROPRIATION \$2,000.00**

Expended	\$0.00	
TOTAL		\$0.00

**FIRE DEPARTMENT CAPITAL OUTLAY
APPROPRIATION \$11,550.00**

New Equipment	\$6,500.00	
Supplies	5,050.00	
TOTAL		\$11,550.00

**LIBRARY EQUIPMENT CAPITAL OUTLAY
APPROPRIATION \$11,000.00**

Alarm Maintenance	\$10,107.75	
TOTAL		\$10,107.75

**HIGHWAY DEPARTMENT SANDER & BACK-HOE CAPITAL OUTLAY
APPROPRIATION \$25,700.00**

New Equipment	\$3,200.00	
TOTAL		\$3,200.00

**POLICE CRUISER CAPITAL RESERVE
APPROPRIATION \$8,000.00**

Capital Reserve Fund	\$8,000.00	
TOTAL		\$8,000.00

**CAPITAL RESERVE AMBULANCE
APPROPRIATION \$5,000.00**

Capital Reserve Fund	\$5,000.00	
TOTAL	\$5,000.00	

**COOLEY PARK CAPITAL RESERVE FUND
APPROPRIATION \$50,000.00**

Coolley Park	\$50,000.00	
TOTAL		\$50,000.00

**CAPITAL RESERVE EXPENDABLE TRUST
APPROPRIATION \$10,000.00**

Expended	\$10,000.00	
TOTAL		\$10,000.00

**TOWN LAND AQUISITION
APPROPRIATION \$49,001.00**

Expended	\$49,000.00	
TOTAL		\$49,000.00

**REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
DECEMBER 31, 1994**

		Unexpected	
BALANCE, December 31, 1993	Principal	Income	Balance
482 Cemetery Lots	\$98,823.92	\$0.00	\$98,823.92
<u>Capital Reserve Funds:</u>			
Ambulance	5,000.00	1,130.14	6,130.14
Bridges	0.00	11,498.51	11,498.51
Fire Dept/Tanker Equipment	485.93	3,774.51	4,260.44
Highway Equipment	45,258.24	20,024.40	65,282.64
Land Acquisition/Conservation	25,000.00	2,349.57	27,349.57
Police Equipment	0.00	775.19	775.19
Recycling Center	48,750.00	9,525.01	58,275.01
Wilton-Lyndeborough Co-Op			
Building & Equipment	41,673.00	17,617.99	59,290.99
Wilton Water Commission/			
Lorden Land Acquisition	882.53	63.90	946.43
Roland R. Cooley Fund	10,000.00	21,364.32	31,364.32
CR Myer, Jr.-JK Whiting, Jr. Mem. Fund	6,000.00	1,025.59	7,025.59
<u>School Funds:</u>			
Isaac Spalding Fund	10,260.00	0.00	10,260.00
Hattie Livesey Fund	8,139.03	0.00	8,139.03
Hannah Howard Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	28.79	1,028.79
	<u>\$302,702.65</u>	<u>\$89,177.92</u>	<u>\$391,880.57</u>

RECEIPTS, January 1, 1994 through December 31, 1994

Principal

Cemetery Lots:

Gibbons, Paul & Gabrielle	\$300.00	
Chabot, Paul E. & Simone B.	500.00	
Beard, Cleveland & Rosella	400.00	
Beebe, David	200.00	
Wyllie, Stella	200.00	
Frost, Donald & Edna	<u>200.00</u>	\$1,800.00

Capital Reserve:

Ambulance	\$5,000.00		
Cooley Park Improvement Project	50,000.00		
Police Equipment	8,000.00		
Recycling Center	8,125.00		
Town Hall Repair Project	<u>10,000.00</u>	<u>\$81,125.00</u>	\$82,925.00

Income**School Funds:**

Isaac Spalding Fund	\$925.76		
Hattie Livesey Fund	1,603.14		
Hannah Howard Fund	<u>544.87</u>	\$3,073.77	
S. Archibald Smith Prize Fund		46.48	
Roland R. Cooley Fund		860.94	
CR Myer, Jr.-JK Whiting, Jr. Mem. Fund		169.33	

Capital Reserve Funds:

Ambulance	\$154.18		
Bridges	299.42		
Cooley Park Improvement Project	38.36		
Fire Dept./Tanker Equipment	102.69		
Highway Equipment	1,797.51		
Land Acquisition/Conservation	740.73		
Police Equipment	25.59		
Recycling Center	1,614.73		
Wilton Water Commission/ Lorden Land Acquisition	21.60		
Town Hall Repair Project	7.67		
Wilton-Lyndeborough Co-Op Building & Equipment	<u>996.21</u>	\$5,798.69	

Cemetery Funds:

Dora B. Bearisto	18.16		
All Other Cemetery Income	<u>9,442.58</u>	<u>9,460.74</u>	<u>19,409.95</u>
TOTAL AVAILABLE FUNDS			\$494,215.52

DISBURSEMENTS, January 1, 1994 through December 31, 1994

Wilton School District	\$3,073.77		
S.A. Smith Prize Fund	51.16		

Capital Reserve Funds:

Wilton-Lyndeborough Co-Op Building & Equipment	44,000.00		
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Cemetery Funds:

Safe Deposit Box Rent	\$45.00		
Bank Charge	18.00		
Rodney C. Woodman	46.50		
Town of Wilton	<u>9,351.24</u>	<u>9,460.74</u>	<u>56,585.67</u>

BALANCE, December 31, 1994			<u>\$437,629.85</u>
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	Principal	Unexpended Income	Balance
488 Cemetery Lots	\$100,623.92	\$0.00	\$100,623.92
<u>Capital Reserve Funds:</u>			
Ambulance	10,000.00	1,284.32	11,284.32
Bridges	0.00	11,797.93	11,797.93
Cooley Park Improvement Project	50,000.00	38.36	50,038.36
Fire Dept./Tanker Equipment	485.93	3,877.20	4,363.13
Highway Equipment	45,258.24	21,821.91	67,080.15
Land Acquisition/Conservation	25,000.00	3,090.30	28,090.30
Police Equipment	8,000.00	800.78	8,800.78
Recycling Center	56,875.00	11,139.74	68,014.74
Town Hall Repair Project	10,000.00	7.67	10,007.67
Wilton-Lyndeborough Co-Op			
Building & Equipment	0.00	16,287.20	16,287.20
Wilton Water Commission/			
Lorden Land Acquisition	882.53	85.50	968.03
Roland R. Cooley Fund	10,000.00	22,225.26	32,225.26
CR Myer, Jr.-JK Whiting, Jr. Mem. Fund	6,000.00	1,194.92	7,194.92
<u>School Funds:</u>			
Isaac Spalding Fund	10,260.00	0.00	10,260.00
Hattie Livesey Fund	8,139.03	0.00	8,139.03
Hannah Howard Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	24.11	1,024.11
BALANCE, December 31, 1994	<u>\$343,954.65</u>	<u>\$93,675.20</u>	<u>\$437,629.85</u>

**STATEMENT OF INVESTMENTS OF TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
DECEMBER 31, 1994**

Cash on Hand, December 31, 1994	\$28,837.62
<u>Common Fund:</u>	
Certificate of Deposit, Fleet Bank-NH	7,000.00
Certificate of Deposit, Fleet Bank-NH	23,000.00
\$5,000 U.S. Government "H" Bond	5,000.00
6,988.735 Shares - The Alliance Fund	1,638.36
916.585 Shares - Eaton Vance Investors Fund	2,367.33
8,804.522 Shares - Fidelity Puritan Fund	25,007.04
6,642.287 Shares - Seligman Common Stock Fund	7,717.68
<u>Dora B. Bearisto Fund:</u>	
8 Shares - New England Electric System	80.00
<u>Capital Reserve Funds:</u>	
Money Market Account, Fleet Bank-NH - Ambulance	11,284.32
Money Market Account, Fleet Bank-NH - Bridges	11,797.93

Government Interest Checking Fleet Bank-NH - Cooley Park Impr. Pro.	50,038.36
Money Market Account, Fleet Bank-NH - Fire Dept. Tanker Equip.	4,363.13
Money Market Account, Fleet Bank-NH - Highway Equipment	67,080.15
Money Market Account, Fleet Bank-NH - Land Acquisition for Conservation Purposes	28,090.30
Government Savings, Fleet Bank-NH - Police Equipment	8,800.78
Money Market Account, Fleet Bank-NH - Recycling Center	68,014.74
Government Interest Checking, Fleet Bank-NH - Town Hall Repair Pro.	10,007.67
Money Market Account, Fleet Bank-NH - Wilton-Lyndeborough Co-Op Building & Equipment	16,287.20
Money Market Account, Fleet Bank-NH - Wilton Water Comm./ Lorden Land Acquisition	968.03
<u>Roland R. Cooley Fund:</u>	
Certification of Deposit, Fleet Bank-NH	10,000.00
Money Market Account, Fleet Bank-NH	22,225.26
<u>C. Randolph Myer, Jr.- John K. Whiting, Jr. Memorial Fund:</u>	
Money Market Account, Fleet Bank-NH	7,194.92
<u>School Funds:</u>	
Certificate of Deposit, Fleet Bank-NH - Isaac Spalding Fund	3,700.00
\$5,000 Atchison, Topeka & Santa Fe R.R. Co. Bond - I.Spalding Fund	5,000.00
Certificate of Deposit, Fleet Bank-NH - H. Livesey Fund	2,949.00
318 Shares American Tel. & Tel. Co. - Common	2,176.21
750 Shares Southwestern Bell - Common	2,995.56
484 Shares U.S. West - Common	3,008.26
<u>S. Archibald Smith Prize Fund for Excellence in English:</u>	
Certificate of Deposit, Fleet Bank-NH	1,000.00
BALANCE December 31, 1994	<u>\$437,629.85</u>

Respectfully submitted,
EARL W. WATTS
JOHN H. HUTCHINSON
C. WILSON SULLIVAN
Trustees of the Trust Funds
Town of Wilton, New Hampshire

TREASURER'S REPORT
JANUARY 1, 1994 TO DECEMBER 31, 1994

Cash On Hand 01/01/94

Town Accounts	\$1,085,741.18
Water Department Certificate	43,627.83
Water Savings	13,219.07
Conservation Land Acquisition	24,297.16
Petty Cash	437.91
Escrow Accounts	62.68
Island Rehab.	423.18

Total Cash on Hand 01/01/94 **\$1,167,809.01**

Receipts:

Town Clerk & Other Sources	\$ 319,226.25
Tax Collector	4,260,252.87
Tax Antic. Notes & Govnmt. Agencies	2,617,708.80
Interest on Investments	27,951.33

Total Receipts **\$7,225,139.25**

Total Cash Before Payments **\$8,392,948.26**

Payments: Per Order of Selectmen **\$6,943,241.56**

Total Payments **\$6,943,241.56**

Balance on Hand 12/31/94 **\$1,449,706.70**

Cash On Hand 12/31/94

Town Accounts	\$1,365,546.37
Water Department Savings	58,540.88
Conservation Land Acquisition Fund	24,499.57
Petty Cash	587.92
Escrow Accounts	531.96

Balance on Hand 12/31/94 **\$1,449,706.70**

Town Accounts:

Operating Account	\$82,940.64
Investing Account	1,282,605.73

Total Town Accounts **\$1,365,546.37**

Respectfully submitted,
BARRY GREENE, Town Treasurer

WILTON TAX COLLECTOR'S REPORT SUMMARY OF TAX ACCOUNTS

JANUARY 1, 1994 - DECEMBER 31, 1994

	Levies of 1994	Debit	Prior Levies
Uncollected Taxes:			
Property Taxes	-		540,578.39
Resident Taxes-1993	-		4,040.00
Resident Taxes-1992	-		450.00
Resident Taxes-1988-1991	-		140.00
Land Use Change Tax	-		-
Yield Tax	-		7.50
Sewer Tax	-		30,871.34
Water-1993	-		1,300.00
Water-1991 & 1992	-		860.00
Taxes Committed to Collector:			
Property Taxes	3,866,024.00		-
Resident Taxes	24,350.00		-
Land Use Change Tax	15,450.00		-
Yield Taxes	4,764.70		-
Sewer Taxes	194,580.00		-
Water	240,820.12		-
Added Taxes:			
Property Taxes	21,651.00		
Sewer Taxes	135.00		-
Resident Taxes	1,050.00		
Water	651.00		95.85
Overpayments:			
Property Taxes	5,901.08		370.09
Resident Taxes	61.00		22.00
Sewer Taxes	-		-
Water	-		-
Water shut off fee penalties	915.00		110.00
Interest Collected on:			
Delinquent Property Taxes	1,376.04		28,799.00
Sewer Taxes	158.66		2,787.72
Yield Taxes	-		-
Current Use	-		-
Water	-		2.25

	Levies of 1994	Debit Prior Levies
Penalties Collected on:		
Resident Taxes	64.00	206.00
Resident Taxes-1992	-	9.00
Resident Taxes-1988-1991	-	-
Property Taxes	-	274.00
Tax Sale Costs	-	2,392.50
Sewer Taxes	160.00	180.00
Total Debits	4,378,111.60	613,495.64

	Levies of 1994	Credit Prior Levies
Remitted to Treasurer		
During Fiscal Year:		
Property Taxes	3,381,218.20	533,022.48
Interest	1,376.04	28,799.00
Penalties	-	274.00
Resident Taxes	19,201.00	2,142.00
Penalties	64.00	206.00
Resident Taxes-1992	-	90.00
Penalties	-	9.00
Resident Taxes-1988-1991	-	-
Penalties	-	-
Land Use Change Tax	14,500.00	-
Interest	-	-
Yield Taxes	3,333.89	7.50
Interest	-	-
Sewer Taxes	168,425.02	30,411.34
Interest	158.66	2,787.72
Penalties	160.00	180.00
Water	236,856.12	1,165.85
Shut Off Fees	915.00	110.00
Interest	-	2.25
Tax Sale Costs	-	2,392.50
Abatements Allowed:		
Property Taxes	36,917.00	7,926.00
Resident Taxes	1,410.00	1,570.00
Resident Taxes-1992	-	290.00
Resident Taxes-1988-1991	-	80.00
Sewer Taxes	719.90	460.00
Water	905.00	230.00
Yield Taxes	-	-

	Levies of 1994	Credit Prior Levies
Uncollected Taxes End of Fiscal Year:		
Property Taxes	475,440.88	-
Resident Taxes	4,850.00	350.00
Resident Taxes-1992	-	70.00
Resident Taxes-1988-1991	-	60.00
Land Use Change Tax	950.00	-
Yield Taxes	1,430.81	-
Sewer Taxes	25,570.08	-
Water	3,710.00	860.00
Total Credits	4,378,111.60	613,495.64

	Debit ...Tax Sale/Lien on Account of Levies of...		
	1993	1992	1988-1991
Balance of Unredeemed Taxes Beginning of Fiscal Year:	-	143,427.44	94,544.87
Taxes Executed to Town During Fiscal Year:	186,852.54	-	-
Interest Collected After Lien Execution:	3,942.08	15,725.88	22,984.60
Overpayments:	-	-	-
Redemption Cost:	322.50	840.50	1,037.00
Total Debits	191,117.12	159,993.82	118,566.47

	Credit		
Remittance to Treasurer During Fiscal Year:			
Redemptions	83,261.43	81,827.68	66,287.93
Interest After Sale	3,942.08	15,671.55	22,851.83
Cost After Sale	289.76	840.50	1,037.00
Abatements During Year	-	-	-
Tax Deeded to Town	-	-	-
Unredeemed Taxes End of Year	103,623.85	61,654.09	28,389.71
Total Credits	191,117.12	159,993.82	118,566.47

Respectfully submitted,
JANE K. FARRELL, Collector

**TOWN CLERK'S REPORT
JANUARY 1, 1994 - DECEMBER 31, 1994**

Motor Vehicle Account: January - December	# of Vehicles: 4225	Fees Paid: \$257,035.00
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Remitted to Treasurer, Town of Wilton:	\$257,035.00
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Uniform Commercial Code Filings,
Searches & Copies

Remitted to Treasurer, Town of Wilton:	\$1,558.54
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Certified Copies of Marriage, Birth &
Death Records

Remitted to Treasurer, Town of Wilton:	\$638.00
Paid to Treasurer, State of NH:	\$357.00

Marriage License Account:
29 Marriage Licenses Issued at \$45.00 each

Remitted to Treasurer, Town of Wilton:	\$1,305.00
Paid to the Treasurer, State of NH:	\$1,102.00

Dog License Account:
1994 - 432 Licenses
1994 - 4 Group / Kennel Licenses

Remitted to Treasurer, Town of Wilton:	\$2,959.50
Paid to Treasurer, State of NH:	\$222.00
Animal Population Control Program Fee:	758.00

Respectfully submitted,
JANE K. FARRELL, Town Clerk

**WILTON PUBLIC & GREGG FREE LIBRARY
1994 TREASURER'S REPORT**

Operating Budget

Receipts

Opening Balance January 1, 1994	\$2525.94
Unrestricted Current Gifts	1337.96
Gifts for Books (Transfer from Gift Account)	542.44
Keyes Fund (For Books)	200.00
Interest	200.17
Copier	232.22
Non-Resident Fees	180.00
Fines	1670.86
Other	129.75
Trust Funds (Consolidated)	
Charles F. Blanchard	Fanny W. Blanchard
George W. Blanchard	Lucy S. Blanchard
Arthur H. Burns	C.H. Burns
Hattie F. Clark	Daniel Cragin
James Day	Sally M. Frye
David A. Gregg	Daisy Hardy
Clara Lewis	E.A. Newell
A.M. Pendleton	Nellie Perham
Annie L. Powers	E.M. Proctor
A.W. Putnam	Florence M. Rideout
George A. Whiting	Thurston V. Williams
	20495.15
Town of Wilton Appropriation	<u>66500.00</u>
Total Receipts	\$94015.03

Disbursements

Salaries	\$49972.05
Social Security & Medicare	3822.73
Employee Benefits	5221.88
Staff Development	318.83
Mileage	107.08
Books, Magazines, Audio-Visual	14219.18
Children's Program	230.00
Supplies & Binding	739.47
Equipment	1547.47
Postage	153.90
Dues	445.00
Land & Building	1179.77
Bank Expense	285.01
Clerical & Miscellaneous	248.41
Insurance (Building & Contents)	1504.80

Disbursements (Continued)

Fuel (Heating)	2384.82
Water & Sewer	460.00
Electricity	2214.92
Telephone	428.35
Cleaning	2600.00
Lawn Care	450.79
Painting Fund	500.00
Maintenance Fund	<u>1000.00</u>
Total Disbursements	\$90035.18

Closing Balance December 31, 1994 **\$3979.85**

Painting Fund Account

Balance January 1, 1994	\$2681.77
Interest	65.20
Deposit From Operating Account	<u>500.00</u>
Balance December 31, 1994	\$3246.97

Maintenance Fund Account

Balance January 1, 1994	\$1005.69
Interest	25.39
Deposit From Operating Account	<u>1000.00</u>
Balance December 31, 1994	\$2031.08

Restricted Gifts Account

Balance January 1, 1994	\$433.71
Interest	8.73
Deposit	252.96
Media \$152.96	<u>(152.96)</u>
Balance Transferred to Operating Account	\$542.44

Capital Expenditure

Alarm System Installed In Library, Paid by Town Wilton	\$10107.75
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Respectfully submitted,
GLORY A. BIER, Treasurer
Board of Trustees

1994 REPORT OF THE BUILDING INSPECTOR

New Dwellings	Est. Costs:	Units/Type:	Fees:
David Meserve	158,500	1	300.08
John Manning	61,000	1	139.59
Dorothy Wood	103,000	1	273.46
Wesley Lawrence	30,000	1	198.00
J & D Auto	35,000	1	312.00
Gary Raymond	70,000	1	354.20
Heather Watton	35,000	1	168.96
Home Building Consultants	129,000	1	335.28
Home Building Consultants	120,000	1	220.88
Patricia Signor-Turner	70,000	1	137.06
Stephen McVicker	122,500	1	260.48
CAD Design Homes	85,000	1	217.36
L. David Holder	170,000	1	319.00
Frederick Tomer	80,000	1	184.25
Peter Nichols	69,000	1	134.20
Albert Nita Jr.	70,000	1	89.76

Additions & Alterations

Richard Greeley	2,000	Addit.	92.84
Reed Hubbard	700	Alt.	30.80
George Fogg	1,600	Alt.	15.00
Gretchen Dunn	2,000	Alt.	21.56
Fleet Bank	20,000	Alt.	26.00
Lorey Zahn Johnson	25,000	Alt.	42.90
PAM Realty Trust	8,000	Alt.	139.62
Kenneth Stickney	25,000	Addit.	116.16
W J Lee	3,500	Alt.	60.61
Carol Bohosiewicz	15,000	Addit.	27.06
Ryan Brennan	5,000	Alt.	55.00
John Tallarico	800	Addit.	31.68
Claire Goddard	19,000	Alt.	83.60
Norman Shanklin	185,000	Addit.	110.88
Monadnock Mt. Spring Water	1,000	Addit.	100.00*
Ronald Hanisch	2,600	Alt.	15.00
Teresa Davis	10,000	Alt.	23.76
Michael Degen	900	Alt.	15.00
High Mowing School	6,000	Addit.	15.00
Michael Greeley	1,200	Addit.	15.00
Draper Energy	10,000	Alt.	114.40

Barns, Garages, Decks, Sheds & Pools

Norman Shanklin	75,000	Barn	323.40
Donald Fleurant	8,700	Barn	70.18
Diane Testa	1,500	Pool	15.00
Neil Faiman	1,000	Barn	26.40

Barns, Garages, Decks, Sheds & Pools Continued

Gary Pinette	3,000	Screened Porch	20.90
James Saul	650	Deck	15.00
Eastview Condo Assoc.	2,200	Shed	15.00
Claire Barnes	2,850	Shed	23.76
Judith Brightman	6,000	Shower Rm. & Deck	18.92
Lloyd Locklin	3,000	Barn	92.70
Donald Nourse	20,000	Barn	104.72
Joseph Drohan	2,500	Shed	17.60
Dennis Duchesne	4,000	Deck	98.78
Marcia Vallier	6,000	Porch	23.76
Joseph Pollock	13,000	Pool	15.00
Robert Willett	6,000	Garage	36.90
Sharon Hubbard	600	Sun Porch	15.00
Bruce Johnson	3,500	Deck & Shed	66.88
Loretta Henry	20,000	Barn	95.04
Michael Wadleigh	10,000	Barn	95.04
David Roitman	6,800	Porch	19.80
Marcia Vallier	10,000	Garage	63.36
Jane Rockwood	1,500	Screened Porch	22.00

Signs

Doug Nelson	15.00
Keepsakes Coffeehouse	15.00
Marie Fortier	15.00
J & D Auto	15.00
John Pikcell	15.00
Craig Checani	15.00
Home Health Care & Comm Ser.	15.00

Permit Renewals

John Skelly	10.00
Jim Cavallaro	10.00
Debra Degan -2 yrs	20.00
Regional Urban Dev.	10.00
Christopher Egan	10.00
Richard Mazzuchelli	10.00

Electrical & Plumbing

David Bursey	15.00	Doug Nelson	15.00
James Saul	15.00	Fleet Bank	15.00
Glenn Burns	15.00	Edward Pelissier	15.00
Darrell Fisk	15.00	Adelheid Lucas	15.00
Edward Vanetti	15.00	Patty Murray	15.00
Louisa Richards	15.00	Label Art	15.00
P. J. Bergeron	15.00	Janet Wadleigh	15.00
Second Congregational Church	15.00	Michael Greeley	15.00
David Roy	15.00		

Total Fees Paid - All Permits	\$6,521.57
*Less Refund Due to Overpayment	-\$75.04
Net Fees Paid - All Permits	\$6,446.53

Respectfully submitted,
FRANK S. MILLWARD, Building Inspector

WILTON FIRE DEPARTMENT

The Wilton Fire Department responded to 134 calls in 1994.

Our Deputy Fire Chief, Carl Boutwell retired from the department after 28 years of devoted service and hard work. Carl will be missed in this department. Congratulations go to Raymond Dick who was appointed Deputy Fire Chief for 1995.

There have been many personnel changes in the Fire Department this year. More than fifty percent of our fire fighters are new. We have named several new officers and added a Safety Training Officer to our staff to keep up with our training records and drills. Many of the fire fighters have participated in Hazardous Materials classes and in First Responder classes.

Starting this year, we are responding with the ambulance personnel on Code 3 calls. This gives the town better service and is a big help to the ambulance.

I'd like to remind everyone of the importance of safety. I recommend that all families install carbon monoxide detectors in their homes.

A special thanks goes to my fire fighters and their families. They are what makes a good Fire Department. Also a thank you to my deputies for their continued support and to all those who have supported and assisted the department in 1994.

1994 Total Bell Alarms

Alarm Activation	27	Car Accidents	25
Mutual Aid to Other Towns	18	Rescue/Ambulance	15
Brush Fires	9	Car Fires	8
Chimney Fires	5	Smoke Scares	5
Burnt Food	4	Haz Mat Incident	3
Propane Leak/Smell of Gas	3	Structure Fires	3
Wires Down/Utility Pole Fire	3	Couch Fire	1
Search for Lost Child	1	Dumpster Fire	1
Burning Without a Permit	1	Flooded Oil Burner	1
Tree Smoldering from Lightning	1		

Mutual Aid To:

Lyndeborough	6
Milford	5
Greenville	4
Temple	2
Mont Vernon	1

Mutal Aid From:

Milford	10
Greenville	2
Amherst	1
Brookline	1
Lyndeborough	1
Mason	1
Mont Vernon	1

Respectfully Submitted,
CHIEF RENE HOULE

WILTON HIGHWAY DEPARTMENT

Winter Maintenance

There were 28 storms, including three freezing rain storms. The snow amount was less than last years, totaling 101 inches. We used nearly 400 tons of salt and 3,000 yards of sand. There was a period of continuous cold temperatures during January 1994, requiring constant sanding of the roads to keep them reasonably safe for travel.

Summer Maintenance

The Department personnel replaced the old pipe rail fence on Crescent Street with about 325 feet of beam guard rail, to improve the safety of that street. We lowered the ditch line and culvert on Pine Valley Street by blasting 50 feet of ledge to accommodate the pipe. This should eliminate the ice flows on this street corner. The parking lot next to the hardware store on Main Street was improved by constructing a wall on one side, which increased parking spaces and the safety of the lot's access. As usual, the Department raked and rolled all gravel roads at least twice during the year, as well as maintaining culverts, cleaning catch basins, and replacing culverts where needed.

Resurfacing

A total of 12.3 miles of town roads were sealed in 1994. We ditched nearly all the roads that were sealed, and shimmed sections where needed, using 700 yards of cold mix. Roads sealed were: Dale, upper and middle Curtis Farm, upper Pleasant and Edwards, Isaac Frye from Route 31N to Wilton Center, Lyndeborough Center, Burton Highway, Barrett Hill, Frye's Mill, Blagborough's, Tighe Farm, Pead Hill, Abbot Hill Acres, Robbins, Draper, Intervale from E. Hutchinson's to Route 101, Davisville and Burns Hill from Route 31 to Seagroves Road. The Department also sealed driveways for some residents, for which the town was reimbursed.

Cemeteries & Parks

In 1994, a new section of Vale End Cemetery was laid out and mapped. Whiting Park walkways were redone; grass was removed and new gray sand was put in place.

Water & Sewer

In 1994, we made three new water connections and four new sewer service connections. There was extensive damage to the Mill Street sewer station electrical system due to water entering the underground conduits and flooding the control panels. Repairs were made and the electric and telephone lines were placed overhead. The cost of repairs was nearly \$5,000.00, which was covered by insurance.

Bridges

The town needs to replace two bridges soon. One is the Keyes Hill Road bridge. It has major structural problems, and is on the State DOT "Red List". The other is the Burton Highway so-called "crooked bridge". This

bridge needs to be re-located to the north a short distance. We hope to have recommendations ready for Town Meeting action in March 1995.

Respectfully submitted,
CHARLES O. MCGETTIGAN, JR.
Wilton Highway Agent

WILTON WATER WORKS

This year brought new regulations and requirements for water quality and operational standards for the system. Testing for lead and copper were again completed in a random sample of houses constructed during the 1980's. Test results were improved over last year, but not sufficient to satisfy current standards or exempt us from future testing.

A treatment program using zinc-orthophosphate was started to reduce corrosion. A thin film will be added to the interior of our distribution pipes and plumbing fixtures of our customers. This lining will isolate our slightly corrosive water from the pipes and improve problems associated with color, taste, lead and copper reaction.

In the month of September, our monthly water sample failed the bacteria test. This required chlorination of the water and public notice to customers. Additional testing which followed showed the chlorination had eliminated the presence of the bacteria. However, we are now required to continue the use of chlorine indefinitely in our water. A minimal or trace amount must be detectable in our monthly samples to ensure the absence of bacteria in the water.

These actions taken by the board were taken following the consultation of several engineers and State officials. The introduction of these chemicals and the possible reactions with treatment processes already in use required time and testing to implement. This was a slow process which did not produce quick solutions for some customers who were experiencing problems with their water.

Our water system was also subjected to an inspection by the State Water Supply & Pollution Control Board. This inspection covered our wells, storage tank, distribution system, chemical feeds, pump house, record keeping, wellhead protection and daily operation. We were given a favorable recommendation for being within current operating standards.

After serving many years as a member of the Board, Eugene Edwards resigned due to his job considerations and moved out of town. Tom Herlihy was appointed by the board to fill the vacancy.

In closing, we would like to thank the Selectmen, Town Office Staff, Highway Department and citizens for their support and cooperation this year.

Respectfully submitted,
JAMES A. TUTTLE, Chairman
CHARLES O. MCGETTIGAN, JR.
THOMAS HERLIHY
Commissioners

WILTON SEWER DEPARTMENT

The EPA and State of New Hampshire mandated changes and up-grade of the Milford Wastewater Treatment Facility caused Wilton's share of Milford operating budget to increase from \$106,420 to \$111,365. An increase of \$4,945 for 1995.

Despite this increase, the Wilton Sewer Commissioners plan to hold the 1995 sewer users rate at \$230.00.

Thanks to the fast thinking and quick action of the Wilton Highway Department, a major disaster was averted at the Mill Street pump station. During a heavy rain storm, groundwater entered into the buried telephone cable onto the electrical pump control panels. The quick response of the Wilton Highway Department kept damage to a minimum. The \$4,700 repairs to the control panels was covered by our insurance policy, except for the \$1,000 deductible. The telephone line entering the pump station has been changed to an overhead entrance.

Our continued appreciation and thanks to Karen, Jane and Kyra for guiding us through the maze of paperwork and keeping us in compliance with Federal and State reporting requirements.

RAYMOND MAHONEY
C. STANLEY SCHULTZ
PAUL A. DESROCHERS

1994 ANNUAL REPORT NASHUA REGIONAL PLANNING COMMISSION

This past year was a particularly busy one for NRPC in Wilton. Our circuit rider continued to provide professional staff assistance to the Planning Board in reviewing proposed subdivision and site plans for compliance with town regulations. In addition, amendments to the Wilton Zoning Ordinance were drafted, the excavation regulations were updated and an excavation permit tracking system was developed. In cooperation with the Wilton Business Association, we also prepared and submitted a grant application for funding to upgrade the stormwater drainage system in the downtown area, and we assembled statistical information to assist the town in applying for a Community Development Block Grant for other downtown improvements.

I also want to use this opportunity to offer a note of thanks and recognition to our Commissioners from Wilton: Selectman Jerry Greene and Tim Farrell; and by expressing my gratitude for the cooperation and support that we have received from all of Wilton's town officials.

Respectfully submitted,
DON E. ZIZZI
Executive Director

WILTON POLICE DEPARTMENT

The Wilton Police Department has for the third year become a leader in the area for Driving While Intoxicated arrests and convictions. This year 77 offenders were arrested compared to 46 in 1993 and 61 in 1992.

To increase the proficiency of the officers in D.W.I. arrests, both Officer Turgeon and Officer Olesen attended the "Gaze Nystagmus: Improved Sobriety Testing Class" hosted by the NH Police Training and Standards.

1994 showed an increase in motor vehicle accidents, up 18% over the 1993 figures and although we were fortunate in having no fatal accidents, the severity of the accidents increased also.

The State has lowered the speed limits in two areas of Route 101 which should help to reduce accidents in those areas.

Juvenile Criminal Mischief complaints have increased 40% and while drug and alcohol continues to be a problem, those arrests have been higher due to this type of complaint.

Officer Olesen taught his first D.A.R.E. class at the Florence Rideout School and both the seventeen weeks of classes and graduation were a huge success and enjoyed by all attending. It is our hope that eventually this will make a big difference on the high school level.

Again in closing, the Department would like to thank the townspeople and the Board of Selectmen for all their assistance.

Respectfully submitted,
GEORGE L. AYRES
Chief of Police

MILFORD AREA COMMUNICATION CENTER

During this past year, MACC Base has endeavored to again provide the best possible emergency dispatch communication service to the area towns. Our budget reflects the concern to keep costs under control while at the same time maintaining a high level of professionalism.

The Milford Area Communication Center contract was renewed in 1994 with the five towns signing the contract for five years.

The CAD system continues to work well with updates being made when necessary. Training seminars, provided in-house as well as by outside agencies, were attended by the dispatchers.

I would like to take this time to thank the members of the agencies we work with as well as the citizens of the MACC Base area towns for their continued support and to the MACC Base dispatchers, thank you for a job well done.

Respectfully submitted,
JOAN K. WETHERALL
Director

WILTON-LYNDEBOROUGH VOLUNTEER AMBULANCE AND RESCUE ASSOCIATION

1994 REPORT

During the year the Association and its attendants responded to 245 requests for assistance. They were broken down as follows:

Wilton	163
Lyndeborough	45
Greenville (Mut Aid)	10
Temple "	6
Mason "	1
Milford "	4
Emerg from MMC med ctr	16

Of these, 54 required advanced life support (EKG monitor, shock treatment, etc) and 53 were standby, where no transport to a hospital was given. No record was kept of mutual aid received, but it is believed to be fewer than 10.

As we point out each year, the service is a not for profit organization formed twenty one years ago to provide ambulance service to the two towns of Wilton and Lyndeborough. It usually has about twenty five active members and now has a full time chief-paramedic-administrator. The Association is partly supported by the towns, partly from fees for service, and partly by donations.

Operations are centered in the association's building on Forest Road in Wilton, near the Lyndeborough town line. There is heated garage space for housing the ambulance, a training-meeting room, and office space.

Normal operation consists of two or three people on call, each of whom wears a pager, dispatched from the Milford Area Communications Base, which also dispatches to our police and fire departments. On receiving a 911 call, the base pages out the duty crew, and gives them a radio message as to the location of the emergency. If the emergency is life threatening, they may also dispatch a paramedic. The crew either goes directly to the scene, depending on several factors, or goes to the ambulance bay and arrives in the ambulance.

All members are emergency medical technicians (EMTs) or paramedics. All are licensed by the state, and in addition to extensive qualification training, are regularly involved in refresher and new technology training. The volunteer spirit is alive and well in Wilton and Lyndeborough.

In addition to the ambulance, equipment includes a defibrillator, oxygen, medical shock reducing equipment (MAST), EKG equipment, intravenous infusions, and direct radio contact with the area hospitals. Band-Aids and dressings too.

The service is administered by a board of volunteer directors who set policy and coordinate with the town officials and ambulance chief.

The service is part of the area mutual aid compact, and responds to requests for help from other towns, and receives help if needed.

We are available to the public twenty four hours a day, 365 days a year. We handle emergency calls as well as doctor approved transfers.

If you are interested in serving on such an organization, can take the necessary training, can find time to serve on a regular basis, and are over eighteen, we would like to hear from you. Call Carolyn McEntee at our administrative number, 654-2222.

For the Directors,
Wilton-Lyndeborough Ambulance and Rescue Association

WILTON-LYNDEBOROUGH YOUTH CENTER

The Youth Center was enjoyed by over 140 families during 1994. The wide range of activities offered included swim and tennis lessons, softball and baseball outings, and a circus visit to name just a few of the many programs. The park plans to open for the summer on Monday, June 26, 1995 and will run through Sunday, August 27, 1995. Sign up forms will be available at Putnam's Store in mid-May.

Our continued thanks to all those whose time and financial contribution make the park such a success. We look forward to seeing all of you in 1995.

Respectfully submitted,
TIMOTHY J. FARRELL, Chairperson

WILTON PUBLIC - GREGG FREE LIBRARY

A major project for 1994, was the installation of a continuously monitored smoke/heat detector system at the library. Abel Protection Systems of Nashua installed the system. It is good to have the holdings and building safeguarded this way.

The renovations of the interior windows are taking place. New sashes and replacement of broken window panes are being done.

The Lionesses and Friends of the Library each gave money for our media budget in 1994. The Lionesses have chosen to increase our periodical selection and pay for the newspaper "USA Today". The periodicals were chosen that have appeal to adolescents.

The carpeting has been cleaned by Fiber Care. The children's department celebrated National Children's Book Week with a special program of magic with the B.J. Hickman Magic Show. His theme was "The Magic of Reading", stressing the importance of reading and libraries.

The summer reading program for children with the statewide theme of "Go Undercover With Books" was successful. This year, children entering the first grade were included in the program and were enthusiastic participants.

Respectfully submitted,
JANE ALSFELD
Librarian

RECYCLING CENTER

In 1994, the markets for all recyclable material increased, in particular, the paper and plastics markets. The paper markets are finally paying due to legislation mandating a minimum post consumer content in all paper use by the government and the opening of new de-inking plants in the northeast. Hopefully, because of international markets coming on line, the price for used paper will remain the same and demand increase. Demand for used plastics also has shown an increase, due to new technologies that have made recycled plastic usage cheaper than using the virgin product. As these new technologies arrive, the possibility of recycling all plastics will materialize. In the meantime, we will try to recycle as many plastics as the market dictates.

To all the citizens of the communities that participate here at the Wilton Recycling Center, we would like to thank you for a job well done in 1994 and will try in 1995 to make the center as user friendly as possible. You made it work!

Respectfully,
A. CARL WETHERBEE
Supervisor

HOME HEALTH CARE AND COMMUNITY SERVICES

REPORT TO THE TOWN OF WILTON

JANUARY 1, 1994 TO DECEMBER 31, 1994

Annual Report

In 1994, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Wilton. The following information represents a projection of HCS's activities in your community in 1994. The projection is based on actual services provided from January through September 1994 and an estimate of usage during October, November and December.

Service Report

Services Offered	Services Provided	Services Supported Partially or Totally By The Town
Nursing	199 Visits	6 Visits
Child Health Nursing	12 Visits	12 Visits
Physical Therapy	26 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Outreach	5 Visits	0 Visits
Nutritionist	2 Visits	2 Visits
Home Health Aide	272 Visits	0 Visits
Continuous Care Aide	51 Hours	0 Hours
Homemaker	886 Hours	292 Hours
Child Health Program	18 Children	18 Children
Health Promotion Clinics	12 Clinics	12 Clinics
Total Unduplicated Residents Served: 88		

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services

Financial Report

The actual cost of all services provided in 1994 with all funding sources is projected to be \$62,910.77.

These services have been supported to the greatest extend possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

Home Health Care & Community Services is pleased to announce the opening of its Wilton office located at 10 Main Street. The phone number is 654-2820 and hours of operation are Monday through Friday 8:00 a.m. to 4:30 p.m.

MONADNOCK FAMILY SERVICES
OCTOBER 1, 1993 THROUGH SEPTEMBER 30, 1994

Monadnock Family Services provides a full range of treatment for individuals who need counseling or who are experiencing a mental disorder. There are no restrictions based on diagnosis or age, and we continue to offer services to clients with little to no income. The Peterborough District Office is open five days and three nights per week. The Jaffrey District Office is open four days and four evenings per week. Based in our Keene Office, we provide 24 hour Emergency Services seven days a week, 365 days a year.

Services we offer in addition to Emergency Services include: Psychiatric Assessment and Medication Treatment, Case Management, Residential Treatment and a Day Treatment program. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct member of treatment (i.e. family members, school personnel, legal or other sources of referral.) Last year the Peterborough and Jaffrey offices of Monadnock Family Services served over 793 individuals, with more than 13,068 visits for direct treatment.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

This past year, Monadnock Family Services provided 312 visits of direct treatment to Wilton residents. Of the 34 open cases, 12 were male and 22 were female, 13 were under the age of 18, 19 between the ages of 16 and 59, and 2 were 60 or older.

Primary referral sources were as follows: Self-referred, physicians, social service agencies, schools, and courts, in that order.

MFS Adult Care Center was open over 1400 hours in 1994, with an average daily attendance of approximately 23 clients. We provided over 16,000 hours of service to elderly residents and their families. Many of the clients in the program have Alzheimer's Disease or related illnesses due to aging.

**TOWN OF WILTON
ELECTION RESULTS FROM
MARCH 8, 1994
&
TOWN MEETING MINUTES FROM
MARCH 11, 1994**

The polls were opened at the Florence Rideout Elementary School Auditorium by Moderator Richard Rockwood at 10 A.M. for the purpose of voting of Town Officers, School Officials and Zoning Questions. The polls closed at 7:00 P.M. From a voter checklist of 2181 registered voters the following votes were cast with various write-ins omitted, 318 votes, including 8 absentee ballots:

Selectmen - 3 years	
Richard D. Greeley	*191
Marc W. McCalmont	131
Selectmen - 2 years	
Jerry W. Greene	*279
Moderator - 2 years	
Richard D. Rockwood	*297
Trustee of Trust Funds - 3 years	
Various write-ins - to be appointed	
Planning Board - 3 years (2 positions open)	
J. Alexander MacMartin Jr.	*242
David Glines (write-in)	*37
Water Commissioner - 3 years	
Thomas A. Dorward	70
Charles O. McGettigan, Jr.	*242
Sewer Commissioner - 3 years	
Paul A. Desrochers	*262
Treasurer - 1 year	
Barry A. Greene	*280
Supervisor of the Checklist - 6 years	
Cheryl A. Burns	*283

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Floodplain Conservation District, as required by FEMA to maintain eligibility for the flood insurance program, by adding

two new sections Section 10.1.24 to provide a definition for recreational vehicles and Section 10.4(d) to provide criteria for the placement of recreational vehicles in flood hazard areas?

Yes *226

No 59

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend Section 6.3.5 Private Drives by changing the term to Private Ways to make it consistent with the term used in the Subdivision Regulations?

Yes *241

No 52

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Industrial District Section 8.0.1 to include Lot B-008 which is currently used for industrial purposes?

Yes *225

No 53

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: delete Section 8.6.2 Commercial Uses from the Special Exception section and add it in Section 8.1 Permitted Uses to clarify that commercial uses are permitted by right in the Industrial District?

Yes *235

No 53

6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as follows: amend the Residential District Section 5.2.3 Setbacks to clarify side lot setbacks of 15 feet within the District?

Yes *219

No 62

The Moderator opened the business portion of the Town Meeting at the Florence Rideout Elementary School Auditorium on Friday the 11th day of March A.D. 1994 at 8:00 P.M. by reading the warrant starting with Article 7.

7. To see if the Town will vote to establish a Capital Reserve Fund under NH RSA 35:1 for the Cooley Park Improvement Project and to raise and appropriate the sum of Fifty Thousand (\$50,000.00) Dollars to be placed in this fund or take any other action relating thereto.

Moved by Dawn Tuomala, seconded by Hal Melcher. Dawn Tuomala explained that this article related to the triangular piece of land situated to the west of the Town Hall. The basis of the project was to widen Main Street to allow for better traffic visibility and to create a pedestrian walkway from Main Street to Maple Street. She further explained that these funds were necessary if the Town was to apply for a Two Hundred and Fifty Thousand (\$250,000) Dollar federal grant for the improvement of the downtown area. The grant required the Town to raise 20% of the

total project. Approximate cost of just the Cooley Park project was estimated to be Sixty Six Thousand (\$66,000) Dollars. Voice vote approved.

8. To see if the Town will vote to establish a Capital Reserve Fund for the Town Hall Repair Project and to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars to be placed in this fund or take any other action relating thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

9. To see if the Town will vote to raise and appropriate the sum of Eight Thousand (\$8,000.00) Dollars to be added to the Police Cruiser Capital Reserve Fund previously established or take any other action relating thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

10. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars to be added to the Ambulance Capital Reserve Fund previously established or take any other action relating thereto.

Moved by Stuart Draper, seconded by Michael Grathwohl. Voice vote approved.

11. To see if the Town will vote to raise and appropriate the sum of One (\$1.00) Dollar and to authorize the Selectmen to purchase Tax Map K, Lot 064-1 at such price and on such terms as the Selectmen shall determine or take any other action relating thereto.

Moved by Stuart Draper to see if the Town will vote to raise and appropriate the sum of Forty Nine Thousand (\$49,000) Dollars and to authorize the Selectmen to purchase Tax Map K, Lot 064-1 for that price. Seconded by Richard Greeley.

Fire Chief, Rene Houle, explained the need to purchase the site so parking shortages could be solved in the future (once the Diner was no longer in operation) and for future expansion of the fire station. Stuart Draper addressed a concern from the floor regarding Town liability stating that the Diner would cover the site with its own liability insurance. He further stated that the Diner would be paying a rental fee although the terms had not been finalized.

Voice vote approved article. A request then came from the floor for a paper ballot on the article. Paper ballot result also approved the article: yes 70, no 13.

12. To see if the Town will vote to withdraw Ten Thousand (\$10,000) Dollars from the Recycling Center Sinking fund, Five Thousand (\$5,000) Dollars to be used to purchase a glass crusher/aggregate maker and Five Thousand (\$5,000) Dollars to be used to construct a pole building to protect ash from the elements, or take any other action relative thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

13. To see if the Town will vote to authorize the Selectmen to apply for, accept, receive and expend federal and state grants for the Cooley Park Improvement Project, in accordance with RSA 31:35-b, or take any other action relating thereto.

Moved by Dawn Tuomala, seconded by Michael Grathwohl. Voice vote approved.

14. To see if the Town will vote to authorize the Board of Selectmen to enter into an intermunicipal agreement relative to the provision of communications services for police, fire, ambulance and other emergency functions with the Milford Area Communications Facility upon such terms, for such duration, and upon such conditions as the Selectmen in their discretion find to be in the best interest of the Town; or take any other action relating thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

15. To see if the Town will raise and appropriate the sum of One Million, Eight Hundred, Ninety Two Thousand, Six Hundred, Three (\$1,892,603) Dollars. Said sum does not include Fifty Thousand (\$50,000) Dollars to establish a Capital Reserve Fund for the Cooley Park Improvement Project and to raise and appropriate the sum of Fifty Thousand (\$50,000) Dollars to be placed in said fund under Article 7, nor Ten Thousand (\$10,000) Dollars to establish a Capital Reserve Fund / Expendable Trust Fund for Town Hall Repairs and to raise and appropriate Ten Thousand (\$10,000) Dollars to be placed in said fund, nor Eight Thousand (\$8,000) Dollars to be added to the Police Cruiser Capital Reserve Fund, previously established, under Article 9, nor Five Thousand (\$5,000) Dollars to be added to the Ambulance Capital Reserve Fund under Article 10, nor One (\$1) Dollar for the purchase of Tax Map K, Lot 64-1 at such price and terms as the Selectmen shall determine under Article 11, nor Ten Thousand (\$10,000) Dollars to be withdrawn from the Recycling Center Sinking Fund, Five Thousand (\$5,000) Dollars to be used to purchase a glass crusher/aggregate maker and Five Thousand (\$5,000) Dollars to be used to construct a pole building under Article 12. Grand total, which represents the bottom line of the posted budget (MS-7) is One Million, Nine Hundred, Seventy Five Thousand, Six Hundred, Four (\$1,975,604.00) Dollars.

Moderator read the article noting the adjustment figure for the Wilton Diner land purchase (Article 11, K-064-01) increased the bottom line to Two Million, Twenty Four Thousand, Six Hundred, Three (\$2,024,603) Dollars

Moved by Stuart Draper, seconded by Richard Greeley. Fire Chief Rene Houle moved to increase the fire department budget by Two Thousand (\$2,000) Dollars to cover water hole costs that were not covered in the current budget. Seconded by Gary Bosse. Voice vote on budget amendment approved.

Highway Agent, Charles McGettigan, moved to increase the highway budget by Seven Thousand (\$7,000) Dollars due to increase salt cost that had not been anticipated at budget preparation time. This increase would change the bottom line on the highway department from Two Hundred Forty Two Thousand, Eight Hundred Thirty (\$242,830) Dollars to Two Hundred Forty Nine Thousand, Eight Hundred Thirty (\$249,830) Dollars. Motion seconded by Rene Houle. Voice vote on budget amendment approved.

Voice vote on main motion, with two amendments adding an additional Nine Thousand (\$9,000) Dollars to equal One Million, Nine Hundred One Thousand, Six Hundred and Three (\$1,901,603) Dollars voice vote approved.

16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

17. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

Moved by Richard Greeley, seconded by Stuart Draper. Voice vote approved.

18. To see if the Town will vote to authorize the Board of Selectmen and Treasurer to borrow money upon the credit of the Town in anticipation of taxes under the provisions of RSA 33:7. This authorization, in accordance with RSA 33:17, shall remain in effect until rescinded by a vote of the Town Meeting, or take any other action relative thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

19. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80 and RSA 80:42.

Moved by Richard Greeley, seconded by Stuart Draper. Voice vote approved.

20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

21. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.

Moved by Richard Greeley, seconded by Stuart Draper. Voice vote approved.

22. To see if the Town shall accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

23. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

Moved by Stuart Draper, seconded by Richard Greeley. Voice vote approved.

24. To transact any other business that may legally come before said meeting.

Moved by Stuart Draper to reappoint the following boards: Stanley Young as Library Trustee Town Representative; Mark Gibbons as Corder of Wood; Mark Gibbons and Philip C. Heald as Surveyors of Lumber; Philip C. Heald and Ross Jennings as Forest Committee and Leroy V. Tuttle as Masonry, Brick & Stone representative. Seconded by Richard Greeley. Voice vote approved.

Cheryl Burns wished to thank all those who helped support their cross walk ordinance project. The students won second place for their work and earned a Five Hundred (\$500) Dollar second place award. The money has been put towards the purchase of two new trash containers that will be placed outside the school when the weather improves. She further mentioned the current project dealt with a booklet designed to help the kids with problems they might have or questions that might confront them as well as games and the like. This booklet was to be entered into a May contest with 15 other school. She wanted to thank the area merchants for their support on this newest project.

Moderator Richard Rockwood reminded everyone that the Wilton Co-operative School meeting was scheduled for Friday, March 18th and he encouraged all to attend.

Stuart Draper move to adjourn the meeting, seconded by Richard Greeley. Voice vote approved. Meeting adjourned at 9:25 P.M.

Respectfully submitted
JANE K. FARRELL, Clerk

**BIRTHS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 1994**

Date		Place	Name of Child	Name of Mother	Name of Father
January	3	Peterborough	Emily F. Morse	Julia A. Maulucci	Jonathan F. Morse
January	9	Wilton	Danielle T. Wilson	Mary L. Black	Geoffrey L. Wilson
January	13	Peterborough	Aanika Ruutopold	Eva-Lea Raudsepp	Alar Ruutopold
January	30	Nashua	Tyler J. Rowell	Gail S. Davis	Carl E. Rowell Jr.
February	14	Peterborough	Emily R. Lorenzen	Kelly A. Farnsworth	Paul L. Lorenzen
February	24	Nashua	Danielle L. Baillargeon	Jacqueline R. Johnson	Kevin A. Baillargeon
March	22	Manchester	Justin P. Thibault	Kimberly S. Lucier	Mark P. Thibault
March	23	Manchester	Tyler R. Burley	Candace L. Gonio	Robert N. Burley III
April	10	Nashua	Marshal D. Davidson	Lisa A. Ripaldi	Matthew D. Davidson
April	18	Peterborough	William C. Vaillancourt	Alison Z. Perron	Mark R. Vaillancourt
April	22	Peterborough	Michael F. Farrell V	Jane C. Keefe	Timothy J. Farrell
May	10	Nashua	Krystal L. Pellerin	Sharon L. Van Laarhoven	Michael K. Pellerin
May	12	Nashua	Brittany A. Wood	Tammy J. Crooker	Richard M. Wood
May	25	Nashua	Lucas J. Moore	Paula M. Spezzaferri	Craig C. Moore
June	14	Peterborough	Evelyn C. Cauchon	Patricia A. Crowell	Edward L. Cauchon
June	21	Nashua	Megan E. Lacroix	Maureen K. Flanagan	Norman R. Lacroix
July	22	Boston	Adam D. Edmunds	Donna Josephson	Daniel J. Edmunds
July	23	Wilton	Faith B. Turner	Pamela S. Grant	Robert F. Turner Jr.
July	30	Manchester	Emily J. Brett	Donna M. Brochu	Eric C. Brett
August	14	Nashua	Robert A. Hill Jr.	Lilia M. Morales	Robert A. Hill Sr.
August	17	Peterborough	Mitchell J. Nourse	Sheila A. Rondo	Donald R. Nourse
August	24	Peterborough	Jennifer K. Martz	Carol A. Hurd	David H. Martz
September	2	Nashua	Katelyn J. Day	Virginia A. Taylor	Preston E. Day
September	2	Nashua	Christian A. Teger	Susan C. Grant	Jonathan B. Teger
September	9	Nashua	Sierra J. Bragdon	Kerry L. Custer	Scott A. Bragdon
September	13	Nashua	Alexander D. Ballou	Cheryl S. Grant	Deane A. Ballou
September	16	Nashua	Tyler B. Mega	Diane L. Mammarelli	Christopher A. Mega
October	15	Nashua	John M. Keefe III	Paula Mahoney	William J. Keefe II
October	21	Nashua	Nathan A. Duplease	Judith D. Girouard	Richard E. Duplease
October	23	Nashua	Joshua D. Bogdan	Susan J. Ackroyd	Donald R. Bogdan
November	18	Wilton	Fiona J. Graham	Mary C. Rauscher	David W. Graham
November	28	Manchester	Thomas D. Richer	Eve L. Consiglio	Paul D. Richer
November	29	Nashua	Joshua D. Wright	Diane L. Blanchette	David A. Wright

**MARRIAGES REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING 1994**

DATE	PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
Jan. 22	Jaffrey	Debra A. Boutot	33	Lawrence J. Boutot	Roland Mitcheson Reverend
		Edward C. Howard	26	Brenda J. Boucher Earle C. Howard Sr. Lois A. Philbrick	
Feb. 13	Wilton	Sheila A. Rondo	27	Lawrence F. Rondo Sr.	Gerald Scribner Minister
		Donald R. Nourse	29	Doris H. Cormier John D. Nourse Ruth D. Burroughs	
Feb. 19	Nashua	Lisa J. Lorden	28	Daniel R. Lorden	Robert W. Odierna Rector
		Scott D. Curtis	23	Cheryl R. Savage Stephen W. Curtis Carolyn R. Minutelli	
Feb. 19	Wilton	Heather A. Packard	28	Abbot L. Packard	Andrew Tempelman Justice of the Peace
		Peter V. Watton	38	Barbara J. Munsey Van C. Watton Mary E. Raider	
Mar. 17	Wilton	Sandra L. Vaillancourt	23	Robert J. P. Morin	Edna M. Worcester Justice of the Peace
		Robert L. Robinson	30	Leslie A. Thibedeau Robert C. Robinson Ina M. Lockerby	
April 1	Wilton	Bette L. Tucker	40	Donald E. Saunders	James T. Nelson Justice of the Peace
		Donald J. Beagley Jr.	41	Marjorie J. Hale Donald J. Beagley Jane F. Sharp	
May 14	Wilton	Joanne M. Lord	45	Wesley G. Jenkins	Gerald Scribner Minister
		Edward J. Wood	47	Phyllis M. Donham James A. Wood Marion H. Ferris	
May 14	Nashua	Mary L. Martin	33	Richard J. Larpenrter	Joyce E. McCaffery Justice of the Peace
		Gary C. Haggerty	43	Marjorie A. Burbee Richard D. Haggerty Gabriel M. Arel	
May 21	Brattleboro Vt.	Tamara M. LeFrancois	21	Richard LeFrancois	Steve Dunklee Pastor
		Abrahm A. Howe	21	J. Marlene MacLean Robert Howe Ann Levasseur	
May 28	Wilton	Heidi G. Blanchard	32	Isaac K. Blanchard	Kenneth A. Clarke Pastor
		Clinton D. Wilder	27	Winifred R. Dupell Oscar Wilder Jr. Marjorie B. Lorman	
June 18	Litchfield	Debra J. Earle	40	George N. Laliberte Sr.	Raymond J. Landry Justice of the Peace
		James R. Beetz	50	Jeanne L. Lussier Raymond Beetz Lorraine Cote	
June 25	Nashua	Marcia L. Calderara	49	Fred W. Wyman	Marguerite L. Ross Justice of the Peace
		Thomas V. Vallier	43	Antoinette Couture Vern H. Vallier Helen B. Blodgett	
July 4	Laconia	Laurie E. Byrne	40	Harold F. Smith	Harry A. Welch Justice of the Peace
		Frank W. Austin	47	Theodora J. Harisiades Leo Austin Jr. Eva Hamilton	
July 14	Stratham	Aliina J. Prescott	82	Henry Ruonala	Joyce A. Rowe Justice of the Peace
		Donald J. Nathan Sr.	82	Amanda A. Salo Julius Nathan Olivette V. Beauchea	

MARRIAGES REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING 1994

DATE	PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
July 16	Londonderry	Dagirlea Kyriax	26	George C. Kyriax	Samuel A. Schreiner III Reverend
		Timothy J. Withers	30	Meredith M. Stanley Fred J. Withers Mary A. Hall	
July 31	Wilton	Virginia A. Taylor	24	John L. Taylor	Gerald Scribner Minister
		Preston E. Day	27	Jean M. Lambert Evan R. Day Nancy Proctor	
Aug. 8	Wilton	Kathryn A. Matthews	30	James F. Matthews	Michael R. Cheney Episcopal Priest
		Ray K. Collings	41	Diana J. Hazard Chic Collings Sheila H. McCarthy	
Aug. 20	Nashua	Bonny R. Salvail	27	Richard W. Salvail	T. Joseph McDonough Reverend Msgr.
		Jason I. Bausha	22	Ann Whetherbee Walter Bausha Doreen C. Gibbons	
Aug. 20	Wilton	Gretchen R. Rossi	24	Louis R. Rossi	Kenneth A. Clarke Pastor
		Benjamin S. Hunter	30	Susan B. Vance Benjamin M. Hunter Kathleen S. Beach	
Aug. 27	Manchester	Charna L. Soifert	23	Julius Soifert	Edward P. McDuffee Justice of the Peace
		Russell G. Pratt	31	Joan E. Morrison Richard G. Pratt Jacqueline Laken	
Sept. 3	Wilton	Kathleen M. Glennon	25	William A. Glennon	Robert E. Gorski Roman Cath. Priest
		James R. Bernlohr	27	Anne J. Fay Robert W. Bernlohr Carol J. Smiley	
Sept. 4	Wilton	Karen J. Hoagland	29	David A. Hoagland Sr.	Gerald Scribner Minister
		Roland R. Lavoie	30	Barbara H. Barnsley Robert P. Lavoie Julianne M. Martin	
Sept. 17	Wilton	Melissa A. Parker	26	Allen S. Parker	Natalie B. Manor Justice of the Peace
		Ronald J. Robillard Jr.	29	Carol L. Pillsbury Ronald J. Robillard Pauline M. Frigault	
Sept. 19	Rindge	Jennifer A. Wade	22	Martin R. Wade	Olav Nieowejaar Minister
		Ian K. Coles	23	Beverly Beaver John M. Coles Barbara Butz	
Oct. 1	Milford	Candice L. Read	17	Jonathan W. Read	Frank S. Millward Justice of the Peace
		Thomas D. Charron	21	Ronda-Lee Rust David Charron Joyce M. Perry	
Oct. 8	Wilton	Linda M. Bertsch	28	Robert Bertsch	Jane K. Farrell Justice of the Peace
		David H. Hebert	27	Carolyn C. DiRuzzo George H. Hebert Claire Paquin	
Oct. 10	Wilton	Georgia L. Stormes	50	Antony Pericak	David Usher Minister
		Norman H. Goldstein	56	Veronica Bubanko Leon A. Goldstein Zelda S. Weinberg	
Oct. 15	Wilton	Amy S. White	23	Earl L. White Jr.	Marc Guillemette Priest
		Gary C. Bosse Jr.	26	Brenda F. Tighe Gary C. Bosse Sr. Margaret Tuttle	

MARRIAGES REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING 1994

DATE	PLACE	BRIDE & GROOM	AGE	PARENTS	NAME & STATION OF OFFICIANT
Oct. 22	Jaffrey	Michele L. Paquette	25	Philip C. Paquette Sandra L. Parent	Richard J. Kelley Pastor
		Matthew J. Kennedy	25	H. James Kennedy Carol Richardson	
Oct. 22	Franeestown	Denise M. Bosse	25	Dennis J. Bosse Lynn Johnson	Keta C. Jones Clergy
		James M. Steele	30	John M. Steele Cecilia V. McEntee	
Nov. 19	Wilton	Ann T. LeBoeuf	27	Francis G. LeBoeuf Patricia A. Leone	Marc Guillemette Priest
		Christopher J. Kampe	26	Robert W. Kampe Catherine Harris	
Nov. 29	Wilton	Stephanie A. Hogan	42	Thomas E. Hogan Philomena T. Lento	Jane K. Farrell Justice of the Peace
		Joseph Camara	48	Joseph Camara Louise DiRocco	
Dec. 14	Wilton	Kellie-Sue Menken	36	Lavern D. Menken Bonita J. Dehmlow	Mark T. Creighton Minister
		David B. Boissonnault Sr.	37	Leonard A. Boissonnault Shirley E. Bohonan	

DEATHS REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING DECEMBER 31, 1994

Date	Place	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 6	Wilton	Roland J. Plante	38	Raymond P. Plante Sr.	Loretta M. Whalen
Jan. 15	Nashua	C. Fae Williams	63	George L. Poulin	Dorothy Hurley
Jan. 18	Manchester	Calvin L. Hutchinson	85	George Hutchinson	Lillian Stiles
Jan. 21	Milford	Amanda E. Connor	91	Warren Connor	Sarah M. Brown
Feb. 7	Nashua	Verna M. Proctor	71	Robert Mallows	Annie Henderson
Feb. 8	Wilton	Howard F. Mason	83	Walter L. Mason	Grace A. Fogg
Feb. 8	Wilton	Robert Morris	66	John S. Morris	Rachel Metcalf
Feb. 16	Nashua	Henry Pascucci	56	Henry Pascucci	Josephine Colarusso
Feb. 20	Nashua	Alice E. Martin	78	George Blanchette	Anna Pelletier
Feb. 23	Wilton	Peter Bruwer	84	George F. Bruwer	Petrunela Morris
Mar. 1	Manchester	Mildred L. Hubley	74	James V. Tuttle	Annie M. Thompson
Mar. 3	Wilton	Marie A. Gregg	97	Joachim Dionne	Josephine Millette
Mar. 29	Wilton	George G. Draper Jr.	73	George G. Draper Sr.	Hattie M. Washburn
Apr. 11	Nashua	Alva F. Wylie	70	Alva F. Wylie Sr.	Helen J. Magoon
June 15	Wilton	W. Floyd Wilkinson	80	William F. Wilkinson	Esther A. Russell
June 18	Wilton	Dianne M. Bergin	35	Kenneth P. Martin	Dorothy Unknown
June 20	Concord	Paul J. Paro	77	Joseph C. F. Paro	Mary S. Charbonneau
June 21	Peterboro	Constance E. Halbedel	78	Ernest Wright	Alice Fernald
July 13	Milford	Megan E. Lacroix	Infant	Norman R. Lacroix	Maureen Flanagan
July 29	Nashua	John H. Shea	92	Michael Shea	Bridget Brennan
Aug. 3	Nashua	Alma A. Ypya	76	Adelard Perusse	Amelia Vanderhayden
Aug. 13	Petoskey, MI	Ralf D. Graumann	55	Hans W. Graumann	Theresia Hofmann
Sept. 7	Nashua	Florence M. Wheeler	96	Charles Wheeler	Kate Watts
Oct. 27	Wilton	John F. Giffin	82	Charles Giffin	Christina Fraser
Nov. 13	Jaffrey	Doris E. Tarbell	91	Fred Tarbell	Emma Foster
Nov. 18	Wilton	Johanna B. Zettler	90	Christian Boerzel	Elise Schneider

**BURIALS REGISTERED IN THE TOWN OF WILTON
FOR THE YEAR ENDING DECEMBER 31, 1994**

Date of Burial	Place of Death	Name of Deceased	Age	Place of Burial
Jan. 10	Nashua	Edmund M. Kennedy	73	Mount Calvary
Jan. 17	Nashua	Vera M. St. Aubin	60	South Yard
Jan. 24	Nashua	C. Fae Williams	63	Mount Calvary
Feb. 8	Nashua	Philip P. Felch Sr.	75	Mount Calvary
Feb. 11	Nashua	Verna M. Proctor	71	Laurel Hill
Feb. 23	Nashua	Alice E. Martin	78	Mount Calvary
Mar. 5	Manchester	Mildred L. Hubley	74	Laurel Hill
Mar. 7	Milford	Rhea L. Vaillancourt	88	Mount Calvary
April 13	Milford	Amanda E. Connor	91	Vale End
April 13	Nashua	Kenneth H. Whitney	52	Laurel Hill
April 13	Nashua	Alva F. Wylie	70	Laurel Hill
April 30	Wilton	Howard F. Mason	83	Vale End
May 10	Boynton Beach, FL	Kathryn T. Nelson	77	Laurel Hill
May 12	St. George, UT	Amelia M. L. Swanson	91	Laurel Hill
May 14	Boston, MA	Arthur P. Blanchette	61	Mount Calvary
May 24	Wilton	Marie A. Gregg	97	Laurel Hill
June 20	Wilton	W. Floyd Wilkinson	80	Vale End
June 21	Manchester	Hamilton P. Dunbar	80	Laurel Hill
June 21	Manchester	Felicite C. Dunbar	77	Laurel Hill
June 22	Wilton	Dianne M. Bergin	35	Mount Calvary
July 10	Peterborough	Constance E. Halbedel	78	Vale End
July 15	Milford	Megan E. Lacroix	Infant	Mount Calvary
July 26	Medford, MA	Rosella J. Whitney	84	South Yard
July 31	Philadelphia, PA	Mary E. Kimball	87	Laurel Hill
Aug. 1	Nashua	John H. Shea	92	Mount Calvary
Aug. 6	Nashua	Alma A. Ypya	76	Mount Calvary
Sept. 9	Watertown, NY	Mabel E. Harris	64	Laurel Hill
Sept. 10	Nashua	Florence M. Wheeler	96	Laurel Hill
Sept. 28	Lake Worth, FL	PaavoTiihonen	94	Mount Calvary
Oct. 8	Keene	Archie Williams	84	Laurel Hill
Oct. 17	Sarasota, FL	Anna L. Mann	Unknown	Laurel Hill
Oct. 17	Pomona, CA	Ralph H. Mann	90	Laurel Hill
Oct. 21	Cambridge, MA	Mary J. Herlihy	68	Mount Calvary
Oct. 29	Montreal, Que.	Bella Cote	73	Mount Calvary
Oct. 30	Wilton	John F. Giffin	82	Vale End
Nov. 1	Troy, NY	Hazel Eveleth	88	Laurel Hill
Nov. 10	Nashua	James R. Annis	85	Laurel Hill
Nov. 21	Nashua	Richard J. Landano Sr.	57	Laurel Hill
Nov. 26	Jaffrey	Doris E. Tarbell	91	Laurel Hill
Dec. 3	Bedford, MA	Ella K. Whiting	98	Laurel Hill
Dec. 28	Buffalo, NY	Mary B. Gagnon	85	Mount Calvary
Dec. 29	Peterborough	Isabella F. Mason	81	Vale End

A N N U A L R E P O R T

of the

School District Officers

For the town of

WILTON
NEW HAMPSHIRE

Year Ending June 30, 1994

I N D E X

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WILTON

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Richard Rockwood	1995
Clerk:		
Treasurer:	Mr. Lawrence Brown	1995
Auditors:	Miss Edna Bean	1995
	Miss Doris Boutwell	1995

SCHOOL BOARD MEMBERS

Chairperson:	Mrs. Gretchen Dunn	1997
Secretary:	Mrs. Jody Brown	1995 Resigned
	Mr. David Roemer	appointed
	Mrs. Joyce Fisk	1996

ACTING SUPERINTENDENT OF SCHOOLS

Ms. Francine E. Fullam

STATE OF NEW HAMPSHIRE

WILTON SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 14, 1995

To the inhabitants of the Wilton School District, qualified to vote in the Wilton District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE FLORENCE RIDEOUT ELEMENTARY SCHOOL IN SAID DISTRICT ON THE FOURTEENTH DAY OF MARCH 1995 AT 10:00 O'CLOCK IN THE FORENOON, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three (3) years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at 10:00 A.M. and will not close before 7:00 P.M.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS 15th DAY OF FEBRUARY, 1995.

Gretchen Dunn

David Roemer

Joyce Fisk

SCHOOL BOARD

A true copy attest

Gretchen Dunn

David Roemer
SCHOOL BOARD

Joyce Fisk

STATE OF NEW HAMPSHIRE
WILTON SCHOOL DISTRICT WARRANT
FOR ANNUAL DISTRICT MEETING ON MARCH 16, 1995

To the inhabitants of the School District in the Town of Wilton, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE FLORENCE RIDEOUT ELEMENTARY SCHOOL IN SAID DISTRICT ON THURSDAY, MARCH 16, 1995 AT SEVEN-THIRTY (7:30) O'CLOCK IN THE AFTERNOON TO ACT UPON THE FOLLOWING:

Notice: School District Officers to be elected at the Town Meeting to be held at the Florence Rideout Elementary School beginning at 10:00 o'clock in the morning on Tuesday, March 14, 1995.

6. To hear reports of Agents, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations of the District.
8. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS 15th DAY OF FEBRUARY, 1995.

Gretchen Dunn

Joyce Fisk

David Roemer

SCHOOL BOARD

A true copy attest

Gretchen C. Dunn

Joyce Fisk
SCHOOL BOARD

David M. Roemer

WILTON SCHOOL DISTRICT ANNUAL MEETING
March 11, 1994

The annual meeting of the Wilton School District was held at the Florence Rideout Elementary School on Friday, March 11, 1994 at 7:30 PM. Moderator Richard Rockwood presided over the meeting. He first requested a moment of silence in memory of the late Howard Mason, our long time State Representative and friend. Moderator Rockwood read the warrant articles, stating that said articles had been posted on February 16, 1994 at the Elementary School, Post Office and Town Hall. Since there is no longer a legal requirement for a motion that permission be given to non-residents to speak on pertinent issues, he proceeded with the meeting.

Moderator Rockwood asked that motions from the floor be given in the affirmative manner. Anyone wishing to speak has to be acknowledged first and then identify themselves. Each motion will be limited to two amendments. He will be asking for a two-thirds vote to restrict debate, and written ballots will be honored, if requested. The only time Moderator Rockwood will vote is to break a tie or if a motion has a majority vote of one. He reminded attendees that one must be a registered voter in Wilton to participate in the voting.

Article 6: Jody Brown moved that reports of Agents, Committees, or Officers chosen, and to pass any vote relating thereto. This was seconded by Gretchen Dunn and voted in the affirmative.

Article 7: Joyce Fisk moved that the District vote to raise and appropriate the sum of one million three hundred seven thousand two hundred thirty-three dollars (\$1,370,233) for the support of the schools, for the salaries of School District Officers and Agents and for the payment of statutory obligations of the district. The motion was seconded by Gretchen Dunn and voted in the affirmative.

Article 8: Gretchen Dunn moved that the District vote to raise and appropriate the sum of thirty-nine thousand one hundred fifty-eight dollars (\$39,158) for payment of increased salary, benefits and related costs in connection with a collective bargaining agreement entered into between the Wilton School District and the Wilton Education Association for the year 1994-95; or take any other action in relation thereto. The motion was seconded by Jody Brown. Richard Greeley asked why the budget committee did not support this article. Donna Hoover, chairperson of the budget committee, explained that at the time of the February budget meeting the committee did not have enough information on this motion and did not endorse it. Since that time the committee has come to support the said article. The increase of 5.3% this year along with last year's increase of 1.2% averages out to a 3.2% increase over the last two years. This 3.2% increase would be comparable to the salary increases offered to other town employees. A voice vote was in the affirmative.

Wilton Annual Meeting, March 11, 1994

Article 9: Jody Brown moved that the District vote to appropriate the sum of fifteen thousand five hundred fifty-one dollars (\$15,551) to fund the addition of a part-time reading specialist, or take any other action thereto. Gretchen Dunn seconded the motion. Harold Melcher inquired about the position. Gretchen Dunn explained the position did fall under the state minimum standards, and that without the reading specialist future fundings may be affected. A voice vote was in the affirmative.

Article 10: Gretchen Dunn moved that the District raise and appropriate the sum of nineteen thousand one hundred eighty dollars (\$19,180) as a deficit appropriation for the 1993-94 school year from \$1,324,670 to \$1,343,850 for the purpose of meeting unanticipated costs of the District for the 1992-93 in accounts for substitutes, utilities and legal costs, such sum to be paid over to the Wilton School District prior to June 30, 1994. The motion was seconded by Jody Brown. Richard Greeley asked for a breakdown of the figure. Jody Brown explained that \$9,800 was for catastrophic illness, \$6,612 was in utilities and \$2,768 was for legal expenses. Steven Buckman inquired as to whether these expenses would appear in future budgets. Jody Brown explained that the catastrophic illness was under budgeted. Problems with the boiler have been anticipated into this year's budget along with legal expenses. A voice vote was in the affirmative.

Article 11: Joyce Fisk moved that the District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year. This was seconded by Gretchen Dunn and voted in the affirmative.

Article 12: Other business - On behalf of the Wilton School Board, Gretchen Dunn announced the resignation of member Jody Brown and presented her with a plaque for her two years in service, and much success to Richard Lates, Superintendent of Schools, in his move to Londonderry.

As there was no further business, a motion to adjourn was made by Moderator Rockwood and seconded by Harold Melcher. The meeting was adjourned at 7:50 P.M.

Respectfully submitted,



Kelly C. Eshback, Acting Clerk

WILTON SCHOOL DISTRICT
ANNUAL ELECTION

March 8, 1994

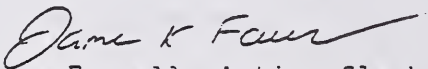
The polls opened for voting at 10:00 AM on Tuesday, March 8, 1994 at the Florence Ridecut Elementary School. Moderator Richard Rockwood presided and read the election warrant. The polls closed at 7:00 PM.

Results were as follows:

School Board	Gretchen Dunn	279
Treasurer	Lawrence A. Brown	12
	Barry Greene	6 (write ins)
Clerk	Gretchen R. Hutchinson	7 (write ins)
	Kelly Eshback	2 (write ins)
	Joyce Fisk	2 (write ins)
Moderator	Richard D. Rockwood	296
Auditors	Edna Bean	19 (write ins)
	Doris Boutwell	15 (write ins)

Various write-ins with 1 vote for all positions.

A true attest,


Jane Farrell, Acting Clerk

FLORENCE RIDEOUT ELEMENTARY SCHOOL YEAR 1993/94

The 1993/94 school year opened with an enrollment of 300 students. New staff joining our school this year included Stephen Towne, in Physical Education, Donna Grella-Smith in Special Education and Cindy MacDonald in Preschool.

The Wilton School District continued to be involved in our S.A.U. Curriculum Assessment Project. Mrs. Sophie Merrill and Mrs. Mary Sousa worked with a team of teachers and administrators to develop an assessment program and facilitate training of other teachers in our School Administrative Unit.

School activities offered during the year provided our students with many enriching experiences. Our Artist in Residence this year was Alice Ogden, a professional basket weaver. Seventy-five students in Readiness through grade six worked with Ms. Ogden and learned the art of basket weaving.

Our school was again represented in the Odyssey of the Mind competition. Student and parent volunteers worked numerous hours to participate in the state-wide competition. Our 5th and 6th grade team was a first place recipient at the regional level and competed at the state competition.

Sixth grade students participated in the Fleet Youth Leaders Program sponsored by Fleet Bank. This community project involved the development of a child's directory which list community resources. Their efforts were rewarded with a second-place finish and five hundred dollars for our school. This money was used to purchase books for our school library.

Other school activities included a theater production, show choir, puppet making, animal tracking, and several musical productions. These activities and others like them are all wonderfully supported by our Parent Teacher Organization. The involvement of our parents in our school continues to be an enriching experience for everyone.

1995-1996 SCHOOL ADMINISTRATIVE UNIT BUDGET

ESTIMATED REVENUES:	1994-1995	1995-1996
ACCOUNT NO.		
770 Unreserved Fund Balance		
30, Jun	21,654.75	4,773.00
1000 Revenues from Local Sources	16,500.00	11,400.00
4000 Revenues from Federal Sources	291,814.25	310,684.00
Total Revenues:	329,969.00	326,857.00

ESTIMATED EXPENDITURES:		
FUNCTION	OBJECT	
2140	Psychological Services	93,506.00 94,410.00
2150	Speech Pathology	91,070.00 98,438.00
2190	O.T. & P.T. Services	112,219.00 108,744.00
2320	Office of Superintendent	187,947.00 203,649.00
2331	Special Education Administration	144,831.00 147,645.00
2520	Fiscal Services	108,954.00 109,559.00
2540	Maintenance	5,000.00 5,000.00
5220	Transfers to Federal Projects	216,814.00 232,013.00
Total Expenditures:	960,341.00	999,458.00
Less Estimated Revenues:	329,969.00	326,857.00
Total to be Shared by Districts:	630,372.00	672,601.00

School Administrative Unit No. 63 1995-1996 Budget
Apportionment to Districts per \$100.00

District	Equalized Valuation 1993	Val. %	1992-93 Pupils	Pupil %	Combined %	District Share
Wilton	89,813,718	19.4	305.6	14.5	16.9	SAU 51,707 SPED 24,953 Speech 13,561 O. T. 19,781 P. T. 5,290 <u>115,292</u>
Lynde.	33,812,567	7.3	115.3	5.5	6.4	SAU 19,582 SPED 16,843 Speech 8,210 O. T. 9,891 P. T. 6,602 <u>61,128</u>
WLC	94,919,864	20.5	323.2	15.4	18.0	SAU 55,073 SPED 45,123 Speech 2,493 O. T. 1,222 P. T. 1,312 <u>105,223</u>
Mascenic	245,045,116	52.8	1359.9	64.4	58.7	SAU 179,599 SPED 121,020 Speech 36,549 O. T. 24,671 P. T. 29,119 <u>390,958</u>
Totals	463,591,265	100%	2104.0	100%	100%	672,601

WILTON TEACHING STAFF - 1994/95

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>DEGREE</u>	<u>YRS EXP</u>	<u>SALARY 94</u>	<u>POSITION</u>
AMENDOLARA	ARLENE	M30	16	24,016	GUIDANCE - 60%
BOSTWICK	TERESA	B	1	23,119	SPECIAL EDUCATION
CONTI	SYDNEY	M15	14	14,741	READING SPECIALIST - 40%
GENTES	VIRGINIA	B15	25	37,627	GRADE 2
GRELLA-SMITH	DONNA	M	1	24,919	SPECIAL EDUCATION
HAMILTON	CATHY B.	B	15	37,027	GRADE 3
HEFFERNAN	EDMUND	M	28	50,521	PRINCIPAL
HOWARD	INGRID	B	16	37,027	NURSE
KENNEDY	REBECCA M.	B	6	26,477	GRADE 2
KNOTTS	SHARON	B	4.1	15,048.	MUSIC - 60%
MACDONALD	CINDY	M	0	12,150	SPED - PRE-SCHOOL - 50%
MARGULIES	MICHAEL	B30	29	38,227	GRADE 5
MCDONALD	KRISTEN	B	0	22,500	GRADE 3
MERRILL	SOPHIE	B	11	30,324	GRADE 6
MERRITHEW	DIANE L.	M15	25	23,656	ART - 60%
MITCHELL	ALICE	B	7	27,205	GRADE 4
MURPHY	OLGA	B15	25	37,627	GRADE 1
RANDLETT	GARY	B	5	25,769	GRADE 6
RESSEGUIE	JODY	B	12	31,877	SPECIAL EDUCATION
ROBBINS	M. ELIZABETH	B	25	37,027	GRADE 4
SOUSA	MARY W.	B30	27	38,227	GRADE 5
TOOMEY	MARIE	B	19	37,027	READINESS
TOWNE	STEPHEN	B	4	25,079	PHYSICAL EDUCATION
WATTS	RHONDA	B15	18	37,627	GRADE 1

WILTON SUPPORT STAFF - 1994/95

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>SALARY 94 95</u>	<u>POSITION</u>
AVRON	PATRICIA	2,943	SPED - AIDE/FRES PRESCHOOL
CARTER	TRACI	5,650	AIDE - FRES
CASWELL	ANN	8,672	SPED - AIDE/FRES
COGAN	EUGENE	5,070	ESL TUTOR
DRAPER	LINDA	3,027	AIDE - FRES
DUGGAN	ELIZABETH	14,553	SECRETARY
ESHBACK	KELLY	5,858	SPED - AIDE/FRES
FISHER	KATHLEEN	2,663	INSTRUCTIONAL AIDE/FRES
HARKLEROAD	ANN	4,205	SPED - AIDE/FRES
HUTCHINSON	GRETCHEN	5,004	AIDE - FRES
JOHNSON	MICHELE	9,005	SPED - AIDE/FRES
JOHNSON	WILLIAM	22,880	CUSTODIAN
LAURENT	ELAINE	5,004	AIDE - FRES
MARCEL	DAWN	972	SPED - AIDE/FRES PRESCHOOL
PEARSON	WILLIAM	20,800	CUSTODIAN
POPORES	KATHLEEN	6,696	LIBRARY AIDE - FRES
ROY	BARRY	10,000	CONSULTING PSYCHOLOGIST
RUESCH	LISA	2,808	SPED - AIDE/FRES

WILTON SCHOOL DISTRICT HEALTH & DENTAL BENEFITS 1994-95

<u>FIRST NAME</u>	<u>LAST NAME</u>	<u>HEALTH PLAN</u>	<u>DIST. COST</u>	<u>DENTAL PLAN</u>	<u>DIST. COST</u>
ARLENE	AMENDOLARA	FLEX	\$600.00 *	N/A	N/A
TERESA	BOSTWICK	FLEX	\$1000.00	SINGLE	\$195.10
SYDNEY	CONTI	FLEX	\$400.00 *	N/A	N/A
VIRGINIA	GENTES	MTHP - F	\$3810.96	SINGLE	\$195.10
DONNA	GRELLA-SMITH	MTHP - S	\$1881.96	SINGLE	\$195.10
CATHY	HAMILTON	FLEX/BC/BS - F	\$2371.28/\$200	SINGLE	\$195.10
EDMUND	HEFFERNAN	FLEX	\$1000.00	SINGLE	\$195.10
INGRID	HOWARD	BC/BS - 2P	\$2822.94	SINGLE	\$195.10
REBECCA	KENNEDY	BC/BS - S	\$1881.96	SINGLE	\$195.10
SHARON	KNOTTS	FLEX	\$600.00 *	N/A	N/A
CINDY	MACDONALD	FLEX	\$500.00 *	N/A	N/A
MICHAEL	MARGULIES	FLEX & BC/BS - 2P	\$1411.47/\$500	SINGLE	\$195.10
KRISTEN	MCDONALD	BC/BS - S	\$1881.96	SINGLE	\$195.10
SOPHIE	MERRILL	MTHP - F	\$3810.96	SINGLE	\$195.10
DIANE	MERRITHEW	FLEX	\$600.00 *	SINGLE	\$195.10
ALICE	MITCHELL	BC/BS - S	\$1881.96	SINGLE	\$195.10
OLGA	MURPHY	BC/BS - 2P	\$2822.94	2 PERSON	\$195.10
GARY	RANDLETT	BC/BS - S	\$1881.96	SINGLE	\$195.10
JODY	RESSEGUIE	BC/BS - F	\$3810.96	FAMILY	\$195.10
ELIZABETH	ROBBINS	FLEX/BC/BS - F	\$2667.68/\$100	FAMILY	\$195.10
MARY	SOUSA	BC/BS - S & FLEX	\$940.98/\$500	SINGLE	\$195.10
MARIE	TOOMEY	BC/BS - 2P	\$2822.94	2 PERSON	\$195.10
STEPHEN	TOWNE	BC/BS - S	\$1881.96	SINGLE	\$195.10
RHONDA	WATTS	BC/BS - S	\$1881.96	SINGLE	\$195.10
ELIZABETH	DUGGAN	FLEX	\$1000.00	N/A	N/A
WILLIAM	JOHNSON	BC/BS - S	\$1881.96	SINGLE	\$195.10
WILLIAM	PEARSON	BC/BS - S	\$1881.96	SINGLE	\$195.10

* NOT ON FULL TIME CONTRACT

CONTRACT - 185 DAYS

MEDICAL: 100% - SINGLE; 75% - 2 PERSON OR FAMILY
FLEX - \$1000 OR PART TIME EQUIVALENT

DENTAL: 100% - SINGLE (\$195.10)

ANNUAL SCHOOL HEALTH SERVICE REPORT
FLORENCE RIDEOUT ELEMENTARY SCHOOL
1993 - 1994

Report of Local Medical Services:	Number
Pupils Examined by Sarah Danner, ARNP	35

Report of School Nurse - Teacher:	
Vision Tests	294
Hearing Tests	167
Inspections	2,135
Heights & Weights	305
First Aid	7,128
Gastrostomy tube feedings	20
Oral suctionings	12
Blood Pressure screening	96
Urinalysis	35
Blood sugar testings	98
Communicable Diseases:	
Chicken Pox	60
Pediculosis	2
Scabies	2
Shingles	2

Defects found by Medical Examination:	
Overweight	1
Mild upper respiratory infection	1
Defects found by School Nurse - Teacher:	
Ear infections	70
Vision defects	20
Bronchitis/pneumonia	20

Transported a student to Medical Center for
foreign body aspiration into lung.

Home Visits	2
-------------	---

Conducted:

- Health classes, grade 2
- Growth & Development, grades 4-6
- Assisted with Personal Safety Class, grades R-6
- Chairperson of regular education planning team

Attended:

- Two-day workshop on Pediatric Emergencies
- N.E.A. Teachers' Convention
- Monadnock Area School Nurse meetings
- Wilton After School Program Board of Directors meetings.

I would like to thank my volunteer, Jean Wrona, for helping
me and my patients during the year.

Submitted June, 1994
Ingrid Howard, RN

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1994
Wilton and Wilton-Lyndeborough Cooperative
School Districts

ENROLLMENT

	Preschool	R-6	7-8	9-12
Boys	6	144	45	73
Girls	5	145	35	82
Total	11	289	80	155
Average Membership	3.9	298.4	78.4	147.9
Average Attendance	3.7	285.3	73.7	132.1
Percent of Attendance	93.6	95.6	94.1	89.3

ATTENDING SCHOOL ELSEWHERE

(Based on Census Taken Fall 1994)

Attending Public Schools Outside District	7
Attending Private Schools Outside District	14
Attending Private Schools Within District	120
Attending Parochial Schools Outside District	15

WILTON CENSUS REPORT

Fall 1994

(Age 1 day to 18 years inclusive)

Boys:	Girls:	Total:
472	463	935

REPORT OF WILTON SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1993 to June 30, 1994

Cash on Hand July 1, 1993		\$ -20,326.56
Received from Selectmen		
Current Appropriation	1,281,605.00	
Deficit Appropriation	19,180.00	
Revenue from State Sources	28,128.93	
Revenue from Federal Sources	6,663.53	
Received from Tuitions	5,853.06	
Received from Trust Funds	3,016.01	
Received from all Other Sources	16,751.38	
Total Receipts		\$ 1,361,197.91
Total Available for Fiscal Year		\$ 1,340,871.35
Less School Board Orders Paid		\$ 1,332,322.69
Balance on Hand June 30, 1994		\$ 8,548.66

July 7, 1994

Lawrence A. Brown, Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the Wilton School District of Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1994, and find them correct in all aspects.

November 7, 1994

Edna K. Bean, Auditor
Doris G. Boutwell, Auditor

WILTON SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1994
STATEMENT OF REVENUES

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	FOOD SERVICE
1000 REVENUE FROM LOCAL SOURCES				
1121 CURRENT APPROPRIATION	1,286,605.00			
1122 DEFICIT APPROPRIATION	19,180.00			
1312 OTHER TUITION WITHIN N H	7,053.06			
1500 EARNINGS ON INVESTMENTS	1,824.92			
1600 FOOD SERVICE				16,096.37
1910 RENTALS	6,048.40			
1920 CONTRIBUTIONS & DONATIONS	3,016.01			
1990 OTHER LOCAL REVENUE	467.00			153.32
3000 REVENUE FROM STATE SOURCES				
3110 FOUNDATION AID	27,794.99			
3910 GAS TAX REFUNDS	333.94			
4000 REVENUE FROM FEDERAL SOURCES				
4420 CHAPTER 2		2,362.00		
4460 CHILD NUTRITION PROGRAMS				5,681.60
5000 OTHER SOURCES				
5300 COMP. FOR LOSS OF FIXED ASSETS	8,994.02			
TOTAL REVENUES	1,361,317.34	2,362.00	0.00	21,931.29

FINANCIAL REPORT OF SCHOOL BOARD
WILTON SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1994

EXPENDITURES

1993 - 1994

1000	INSTRUCTION		
1100	REGULAR EDUCATION PROGRAMS	\$	
112	TEACHER SALARIES		481,310.00
200	EMPLOYEE BENEFITS		84,618.12
440	EQUIPMENT REPAIRS & MAINT.		308.00
610	DESK SUPPLIES		9,934.11
611	PAPER SUPPLIES		4,984.32
612	TESTS		930.35
630	TEXTBOOKS		4,130.75
631	WORKBOOKS		7,410.78
660	COMPUTER SOFTWARE		807.88
741	ADDITIONAL EQUIPMENT		1,290.35
890	MISCELLANEOUS		4,369.20
1110-114	TEACHER AIDE SALARIES		12,579.76
200	BENEFITS		1,065.16
1120-122	SUBSTITUTE SALARIES		15,885.79
200	BENEFITS		1,332.63
1200	SPECIAL EDUCATION PROGRAMS		
112	SPED TEACHER SALARIES		84,769.00
200	EMPLOYEE BENEFITS		16,031.59
440	EQUIPMENT REPAIRS & MAINT.		140.00
610	DESK SUPPLIES		293.91
612	TESTS		18.45
630	TEXTBOOKS		397.78
631	WORKBOOKS		203.50
741	ADDITIONAL EQUIPMENT		389.62
890	MISCELLANEOUS		14.25
1201-114	SPED AIDE/TUTOR SALARIES		26,749.91
200	BENEFITS		2,123.36
1220	SPED PRE-SCHOOL PROGRAM		
112	SPED PRE-SCHOOL SALARIES		11,776.78
200	EMPLOYEE BENEFITS		1,563.23
610	DESK SUPPLIES		435.77
611	PAPER SUPPLIES		40.00
612	TESTS		240.12
631	WORKBOOKS		175.58
741	NEW EQUIPMENT		503.40
1221- 114	SPED PRE-SCHOOL AIDE SALARIES		7,259.88
200	EMPLOYEE BENEFITS		628.60

1230	SPECIAL ED TESTING & THERAPY	
330	PSYCHOLOGICAL TESTING	1,226.00
331	AUDIOLOGICAL TESTING	431.60
334	PSYCHOLOGICAL THERAPY	23,718.50
335	EDUCATIONAL EVALUATION	2,640.00
2120	GUIDANCE SERVICES	
113	GUIDANCE SALARIES	14,746.00
200	BENEFITS	1,663.26
370	TESTING	1,336.58
610	SUPPLIES	96.37
612	TESTS	278.73
2130	HEALTH SERVICES	
2134-113	NURSES SALARIES	35,603.00
200	BENEFITS	6,707.49
330	ACADEMIC PHYSICALS	319.00
610	SUPPLIES	562.38
630	TEXTBOOKS	36.75
742	REPLACEMENT EQUIPMENT	346.89
890	MISCELLANEOUS	72.79
2200	SUPPORT SERVICES INSTRUCTIONAL STAFF	
2210	IMPROVEMENT OF INST'L STAFF	
270	COURSE REIMBURSEMENT	390.00
290	STAFF DEVELOPMENT	2,042.89
2220	EDUCATION MEDIA SERVICES	
2221-114	LIBRARY AIDE SALARY	6,450.01
200	BENEFITS	560.07
2222-440	EQUIPMENT REPAIRS & MAINT.	148.57
453	RENTAL OF FILMS	302.93
610	SUPPLIES	300.36
630	LIBRARY BOOKS	1,957.57
640	MAGAZINES & PERIODICALS	180.29
2223-610	AUDIO VISUAL SUPPLIES	320.06
742	REPLACEMENT EQUIPMENT	174.51
2300	SUPPORT SERVICES - ADMINISTRATION	
2310	SCHOOL BOARD SERVICES	
2310-370	CENSUS ENUMERATOR	645.90
380	SCHOOL BOARD MEMBERS	322.95
381	CLERK	26.91
382	TREASURER	322.96
383	SUPERVISOR & BALLOT CLERKS	75.00
384	MODERATOR	21.53
385	AUDITORS	107.66
390	LEGAL FEES	4,364.80
521	S. B. LIABILITY INSURANCE	2,892.00
532	POSTAGE	239.13

610	SUPPLIES	404.90
810	DUES	1,921.70
890	MISCELLANEOUS	1,139.98
2320	OFFICE OF THE SUPT. OF SCHOOLS	
2320-351	SCHOOL ADM. UNIT EXPENSES	43,941.00
2410	OFFICE OF THE PRINCIPAL	
2410-111	PRINCIPAL SALARIES	48,695.00
200	BENEFITS	6,256.22
440	EQUIPMENT REPAIRS & MAINT.	2,121.60
531	TELEPHONE	1,772.27
532	POSTAGE	488.13
550	PRINTING	848.91
580	TRAVEL	86.80
610	SUPPLIES	1,403.32
660	COMPUTER SOFTWARE	18.82
742	REPLACEMENT EQUIPMENT	74.74
810	ADM. DUES	410.00
2411-115	SECRETARIAL SALARIES	14,460.12
200	BENEFITS	2,306.64
2500	SUPPORT SERVICES - BUSINESS	
2540-117	CUSTODIAL SALARIES	43,405.23
200	BENEFITS	10,611.19
431	TRASH REMOVAL	2,141.74
432	SNOW REMOVAL	350.00
440	EQUIPMENT REPAIRS & MAINT.	2,387.15
441	MAINTENANCE OF GROUNDS	560.02
442	BUILDING REPAIRS & MAINT.	49,477.99
520	BUILDING INSURANCE	6,891.00
610	CUSTODIAL SUPPLIES	4,624.00
652	OIL	16,016.00
653	ELECTRICITY	14,766.96
655	OUTDOOR LIGHTING	1,181.31
656	WATER	7,670.00
657	SEWER	7,130.00
742	REPLACEMENT EQUIPMENT	3,711.25
2550	PUPIL TRANSPORTATION SERVICES	
2552-510	STUDENT TRANSPORTATION	63,450.00
2553-511	SPED TRANSP. PUBLIC IN-STATE	19,594.90
2600	SUPPORT SERVICES - MANAGERIAL	
2620-270	CURRICULUM DEVELOPMENT	1,016.43
330	SPED ADMIN.	51,322.00
7000-890	IN-AND-OUT ITEMS	2,362.00

TOTAL EXPENDITURES

\$ 1,331,362.69

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
WILTON SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1994

	GENERAL	SPECIAL REVENUE	FOOD SERVICE
FUND EQUITY, JULY 1, 1993	-20,873.18	0.00	947.17
ADDITIONS:			
REVENUE	1,361,317.34	2,362.00	21,931.29
DELETIONS:			
EXPENDITURES	1,329,000.69	2,362.00	22,579.59
OTHER DELETIONS			182.40
FUND EQUITY, JUNE 30, 1994	11,443.47	0.00	116.47

WILTON SCHOOL DISTRICT BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1994

	GENERAL	SPECIAL REVENUE	FOOD SERVICE
ASSETS			
CASH	8,243.66	305.00	0.00
INTERGOVERNMENTAL RECEIVABLES		262.00	1,498.00
OTHER RECEIVABLES	4,700.00		
TOTAL ASSETS	12,943.66	567.00	1,498.00
LIABILITIES			
INTERGOVERNMENTAL PAYABLES		567.00	
CONTRACTS PAYABLE	1,500.19		
OTHER CURRENT LIABILITIES			1,381.53
TOTAL LIABILITIES	1,500.19	567.00	1,381.53
FUND EQUITY			
UNRESERVED FUND BALANCE	11,443.47	0.00	116.47
TOTAL LIABILITIES & FUND EQUITY	12,943.66	567.00	1,498.00

**Wilton School District
Florence Rideout Elementary School**

		1994-95	1995-96	
Accounts:		Budget	Proposed	+/-
1100	Regular Education	686,448	726,417	39,969
1200	Special Education	155,862	150,162	-5,700
1220	Pre-School	20,242	22,663	2,421
1230	Therapy	10,710	6,360	-4,350
1290	Tuition	4,002	44,157	40,155
2120	Guidance	27,139	29,383	2,244
2134	Health	47,768	48,588	820
2149	Associate Psychologist	10,080	11,392	1,312
2210	Staff Dev/Course Reimb.	4,000	4,400	400
2222	Library	10,767	17,439	6,672
2223	Audio Visual	600	1,200	600
2310	School Board Services	12,427	13,484	1,057
2320	Ofc of Superintendent	45,833	51,707	5,874
2410	Ofc of Principal	83,627	85,507	1,880
2540	Maintenance of Plant	152,341	149,459	-2,882
2552	Regular Transportation	63,450	63,450	0
2553	Special Ed. Transportation	28,002	22,750	-5,252
2620	Curr Dev/SPED Admin	59,144	64,585	5,441
7000	Chapter 2	2,500	2,500	0
Budget Voted Without Deficit		1,424,942	1,515,603	90,661
		Increase over 94-95		6.4%
Including Deficit Appropriation		19,180		
		1,444,122	1,515,603	71,481
		Increase over 94-95		4.9%

**Wilton School District
Florence Rideout Elementary School**

Regular Education Accounts:		Budget 1994-95	Proposed 1995-96	+/-
1100	Regular Education	686,448	726,417	39,969
2120	Guidance	27,139	29,383	2,244
2134	Health	47,768	48,588	820
2210	Staff Dev/Course Reimb.	4,000	4,400	400
2222	Library	10,767	17,439	6,672
2223	Audio Visual	600	1,200	600
2310	School Board Services	12,427	13,484	1,057
2320	Ofc of Superintendent	45,833	51,707	5,874
2410	Ofc of Principal	83,627	85,507	1,880
2540	Maintenance of Plant	152,341	149,459	-2,882
2552	Regular Transportation	63,450	63,450	0
2620	Curriculum Development	1,000	1,000	0
7000	Chapter 2	2,500	2,500	0
		1,137,900	1,194,534	56,634
				4.0%

Special Education Accounts:		Budget 1994-95	Proposed 1995-96	+/-
1200	Special Education	155,862	150,162	-5,700
1220	Pre-School	20,242	22,663	2,421
1230	Therapy	10,710	6,360	-4,350
1290	Tuition	4,002	44,157	40,155
2149	Associate Psychologist	10,080	11,392	1,312
2553	Special Ed. Transportation	28,002	22,750	-5,252
2620	SPED Administration	58,144	63,585	5,441
		287,042	321,069	34,027
				2.4%

TOTALS	1,424,942	1,515,603	90,661
			6.4%

[illegible]

[illegible]

WILTON SCHOOL DISTRICT	EXPENDED	BUDGETED	BUDGETED	PROPOSED
FLORENCE RIDEOUT ELEM. SCHOOL	1993-94	1993-94	1994-95	1995-96
1200 SPECIAL ED PROGRAMS				
1201-114 SPED AIDE/TUTOR SALARIES	26749.91	26070	34492	36629
214 WORKERS' COMP.	73.60	162	83	352
230 SOCIAL SECURITY	1980.63	1994	2639	2802
260 UNEMPLOYMENT	69.13	126	112	171
TOTAL	28873.27	28352	37326	39954
SPECIAL EDUCATION PROGRAM TOTAL	131131.37	140824	155862	150162
1220 SPED PRE SCHOOL PROGRAM				
1220-112 SPED PRE SCHOOL SALARY	11776.78	12171	12957	14130
211 MEDICAL INS.	506.50	500	500	500
212 DENTAL INS.	29.05	89	100	115
213 LIFE INS	0.00	11	22	22
214 WORKERS' COMP.	31.13	75	42	119
222 RETIREMENT	0.00	0	0	0
230 SOCIAL SECURITY	900.92	931	991	1081
260 UNEMPLOYMENT	95.63	152	56	90
TOTAL	13340.01	13929	14668	16057
1220-610 DESK SUPPLIES	435.77	500	500	800
611 PAPER SUPPLIES	40.00	300	300	200
612 TESTS	240.12	340	90	190
631 WORKBOOKS	175.58	300	0	200
741 NEW EQUIPMENT	503.40	500	500	500
TOTAL	1394.87	1940	1390	1890
1221-114 PRE SCHOOL AIDE SALARIES	7259.88	7176	3859	4320
214 WORKERS' COMP.	19.81	45	11	38
230 SOCIAL SECURITY	555.38	549	295	330
260 UNEMPLOYMENT	53.41	90	19	28
TOTAL	7888.48	7860	4184	4716
SPED PRE SCHOOL PROGRAM TOTALS	22623.36	23729	20242	22663

[illegible]

[illegible]

January 30, 1995

January 30, 1995

[illegible]

WILTON REVENUES 1995-96

REVENUE	ACTUAL 93-94	EST. 93-94	EST. 94-95	EST. 95-96
1000 REVENUE FROM LOCAL SOURCES				
1300 TUITION				
1310 SPECIAL ED TUITION	7053	0	4500	4500
1500 EARNINGS ON INVESTMENTS				
1510 BANK INTEREST	1823	2800	1738	1800
1700 PUPIL ACTIVITIES				
1719 OTHER	467	0	0	0
1900 OTHER REV. LOCAL SOURCES				
1920 TRUST FUNDS	3016	3000	2996	3000
1910 RENTALS	6048	3000	4000	4000
TOTAL LOCAL REVENUE	18407	8800	13234	13300
3000 REVENUE FROM STATE SOURCES				
3100 UNRESTRICTED GRANTS-IN-AID				
3110 FOUNDATION AID	27794	5186	9607	11925
3190 OTHER-ROAD TOLL	334	500	171	300
3200 RESTRICTED-GRANTS IN AID				
3210 SCHOOL BUILDING AID	0	0	0	0
3240 CATASTROPHIC AID	0	0	0	0
3290 OTHER				
TOTAL STATE REVENUE	28128	5686	9778	12225
4000 REVENUE FEDERAL SOURCES				
4400 REST. GRANTS-IN-AID/STATE				
4420 ECIA TITLE II	2362	2500	2500	2500
TOTAL FEDERAL REVENUE	2362	2500	2500	2500
5200 TRANSFERS FROM OTHER FUNDS				
5230 FROM CAPITAL RESERVE FUND	0	0	0	0
TOTAL TRANSFERS	0	0	0	0
GRAND TOTAL RECEIPTS	48897	16986	25512	28025

WILTON-LYNDEBOROUGH
COOPERATIVE SCHOOL DISTRICT

Wilton and Lyndeborough
NEW HAMPSHIRE



A N N U A L R E P O R T

Year Ending June 30, 1994

I N D E X

WILTON-LYNDEBOROUGH

COOPERATIVE SCHOOL DISTRICT

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WILTON-LYNDEBOROUGH COOPERATIVE

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Richard Rockwood	March 1995
Clerk:	Maria O. Brown	Appointed
Treasurer:	Mr. Lawrence Brown	Appointed

SCHOOL BOARD MEMBERS

Chair:	Mrs. Martha Webb	March 1997
Vice-Chair:	Mr. George Birner	March 1996
Members:	Mrs. Sandra Logan	March 1996
	Mr. Robert Nields	March 1997
	Mr. Barry Greene	March 1995

BUDGET COMMITTEE MEMBERS

Lyndeborough	Mr. Robert Howe	March 1995
Wilton	Ms. Kelly Eshback	Appointed 1995
Lyndeborough	Mr. Wayne Fullerton	March 1996
Wilton	Mr. William Keefe	March 1996
Wilton	Mr. Stephen Blanchard	Appointed 1997

ACTING SUPERINTENDENT OF SCHOOLS

Ms. Francine E. Fullam

STATE OF NEW HAMPSHIRE

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 14, 1995

To the inhabitants of the Wilton-Lyndeborough Cooperative School District qualified to vote in the Wilton-Lyndeborough Cooperative School District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE FOURTEENTH DAY OF MARCH 1995 TO VOTE FOR DISTRICT OFFICERS.

Wilton voters at the Florence Rideout Elementary School at 10:00 o'clock in the forenoon and Lyndeborough voters at Center Hall in Lyndeborough at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose one (1) Member of the School Board, by ballot, from the Town of Wilton for the ensuing three (3) years.
3. To choose two (2) Members of the Budget Committee, by ballot; one (1) from the Town of Wilton, and one (1) from the Town of Lyndeborough, for the ensuing three (3) years.
4. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at the designated hours above and will not close before 7:00 P.M. in Wilton and in Lyndeborough.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS 21st DAY OF FEBRUARY, 1995.

Martha Webb

George Birner

Barry Greene

Robert Nields

Sandra Logan

SCHOOL BOARD

A true copy attest

Martha Webb *George F. Birner*
Robert Nields *Sandra L. Logan* SCHOOL BOARD

**STATE OF NEW HAMPSHIRE
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT
FOR ANNUAL DISTRICT MEETING ON MARCH 10, 1995**

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the Towns of Wilton and Lyndeborough, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL IN SAID DISTRICT ON FRIDAY, MARCH 10, 1995 AT SEVEN-THIRTY (7:30) O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING:

Notice: School District Officers to be elected at the Town Meeting to be held at the Florence Rideout Elementary School in Wilton and the Center Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 14, 1995.

5. To hear reports of Agents, Committees, or Officers chosen, and to pass any vote relating thereto.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations for the District.
7. To see if the District will vote to approve the cost item included in the collective bargaining agreement reached between the Wilton-Lyndeborough Cooperative School Board and the Wilton-Lyndeborough Cooperative Teachers Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1995-96	\$34,571
1996-97	\$36,101

and further to raise and appropriate the sum of thirty-four thousand five hundred seventy-one (\$34,571) for the 1995-96 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Recommended by the School Board-Recommended by Budget Committee)

8. To see if the District will vote to raise and appropriate the sum of three thousand (\$3,000) or some other sum of money to investigate the water problem under the gym floor or take any other action in relation thereto. (Recommended by the School Board-Recommended by Budget Committee)
9. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID WILTON THIS 21st DAY OF FEBRUARY, 1995

Martha Webb George Birner Barry Greene

Robert Nields Sandra Logan School Board

A true copy attest

Martha Webb *George F. Birner* _____
Robert Nields *Sandra L. Logan* School Board

TO: Richard Lates, Superintendent
FROM: Maria Brown, WLC Clerk
DATE: March 9, 1994
SUBJECT: Results of Voting - March 8, 1994

Maria O. Brown

Voting took place on Tuesday, March 8th at the Florence Rideout Elementary School. Polls closed at 7:00 p.m. Tallying took place from approximately 7:15 - 8:20 p.m. Results are as follows:

TOTAL NUMBER OF BALLOTS RECEIVED: 326

Winner

School Board Member

Martha Webb* 263

(plus various write-ins each receiving 1 vote)

Budget Committee Member

William Keefe* 6

Earl Watts 3

(plus various write-ins each receiving 1 or 2 votes)

Moderator

Richard Rockwood* 297

(plus various write-ins each receiving 1 vote)

Auditors

Geraldine A. Fereshetian* 242

Edna Bean (write-in) 13

Doris Boutwell (write-in) 7

Earl Watts (write-in) 4

(plus various write-ins each receiving 1 or 2 votes)

MINUTES
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
ANNUAL DISTRICT MEETING - MARCH 18, 1994

Moderator Richard D. Rockwood called the District Meeting to order at 7:30 p.m. by reading the warrant as posted, starting with Article 5.

Robert Nields of the School Board was recognized by Mr. Rockwood prior to the discussion on the warrant. Mr. Nields, on behalf of the school, presented Superintendent Richard Lates with a plaque for his ten years of service to the District. Mr. Lates was leaving to take a position in Londonderry. He was also presented with a pair of running shoes so that he could resume his hobby during the leisure time the Board felt he would now have.

School Board Chairman Martha Webb read the inscription on a plaque that would be given to James Preftakes, who recently resigned. He was thanked for his time, especially during the budget process and it was stated he would be missed. Sandra Logan replaced Mr. Preftakes as the Lyndeborough School Board member.

Article 5

The meeting resumed as Mrs. Logan moved that the reports of Agents, Committees, or Officers chosen be accepted as printed in the Annual School District Report under Article 5. Mr. Nields seconded the motion. Article 5 carried by voice vote with no discussion.

Article 6

Mr. Nields moved Article 6, that the District vote to raise and appropriate the sum of \$2,276,479 for the support of the schools, for the salaries of School District officers and agents and for the payment of statutory obligations of the District. Mrs. Webb seconded the motion.

Discussion: Donna Hoover questioned the State revenue portion of the budget, particularly the actual 1992-93 figure of \$63,000 vs. the projected 1994-95 figure of approximately \$25,000. Mr. Lates explained that the estimated portion was what they received as foundation aid for the coming year. It was funded at the \$47,000,000 level and there was an additional \$10,000,000 added for the current fiscal year. The District would not know the exact amount of the foundation aid until May and they were taking the worse case scenario for the amount of impact.

A question was raised on the increase in the building maintenance account. Mr. Nields explained that one of the reasons was the conversion from electric to oil heat. Mr. Lates also pointed out that in the proposed maintenance budget, for example, was ADA retrofitting along with what Mr. Nields had mentioned of trying to put more into the heating system. There was also bleacher maintenance of \$3,000 and electrical repair of \$300 along with some major driveway repair in front of the school for \$5,500.

Richard Greeley once again questioned the State revenue portion and wondered if the figure that was being budgeted the Board could live with, so that there would be a surplus? Mr. Lates responded that if there was an additional amount on the foundation aid, the DRA would assess it to the Town and that the Board would guarantee it.

Mark Weissflog asked about the increase in special education transportation. Mr. Lates addressed his question and stated that the increase was transferred from the Elementary School budget to the Junior/Senior High School to take care of therapy for one student. Barry Greene of the School Board, also mentioned that the \$24,000 figure had been split last year with Mascenic, who no longer had use for it. The WLC had to bear one hundred percent of the cost. The bidder did, however, lower the amount by five percent.

Chris McEntee wanted to know what line item 2410, Office of the Principal, for \$77,830 consisted of? Mr. Lates informed her that it incorporated the employees who were part of the administration of the Principal's office. This also included a net increase along with a co-pay, the same as under the Articles of Agreement with the teachers. This was not raised under a special article so it was incorporated into the budget. Mr. Greene pointed out that they had made sure that the budget reflected the same amounts throughout it which were not covered under the Union contract. None of the offices were double accounted, he said.

Tim McEntee stated that the warrant article was specific to the teachers in the bargaining unit but wondered how much was being paid in wage increases, if approved, for secretaries and janitors? Mr. Greene responded that the total for everyone, other than the bargaining unit, was .9 percent.

With no further discussion, Mr. Rockwood asked for a vote. Article 6 passed with a voice vote.

Article 7

Mr. Greene moved Article 7, that the District vote to raise and appropriate the sum of \$28,617 as a deficit appropriation for the 1993-94 fiscal year to fund the increased costs of salary and benefits as agreed to by the Wilton-Lyndeborough Cooperative School Board and the Wilton-Lyndeborough Cooperative Teachers Association pursuant to RSA 273-A, such sum to be paid over to the Wilton-Lyndeborough Cooperative School District prior to June 30, 1994. The motion was duly seconded.

Mr. Greene requested that both Article 7 and Article 8 be discussed concurrently. Mr. Greeley stated that Article 7 the money had been spent and Article 8 the funds had not. Several members in the audience suggested discussing the articles separately. Charles Levesque questioned the fact that the warrant in Wilton's Town Report stated Article 7 was \$28,617 and in Lyndeborough's Town Report was \$19,080. The same confusion was in Article 8 with Wilton being \$16,607 and Lyndeborough \$11,957. He wondered what were the correct amounts? Mr. Rockwood stated that the posted amounts were \$28,617 and \$16,607.

Mr. Greene addressed the article by informing the audience that two years ago the school budget was cut. The teachers were asked to pay a percentage of their insurance. A committee was put together and recommendations were given to him, as the negotiator for the School Board. It was their request that he negotiate a co-pay of ten percent personal and twenty percent for family membership. Negotiations continued and they had not had a settled contract. The teachers, he said, worked hard and in the first year they accepted managed care. The negotiations ended this year with a tentative agreement. Everything had been agreed, to except several monetary items which could not be disclosed, but had been factored into the budget one hundred percent. He further explained that there was a great deal of contract language to finish and the contract could fall apart the next day but he hoped that it would not. What was being discussed at the meeting was the dollar cost.

In the first year, Mr. Greene pointed out, the "giveback" for the individual was ten percent and fifteen percent for family or two party membership. A schedule of gradual insurance deferment was drawn up. The amount of money went from one hundred percent to co-pay. It was complex and was based on longevity, expenses paid, etc. The cost of the raise along with the cost of the bottom line of the budget for 1993-94 was 1.3 percent. When adding everything up for the second year, the budget came to a 3.1 percent increase. The Budget Committee asked, as discussed in Article 8, to keep the salary raises under 3.8 percent. The net increase, after the insurance "giveback" was 2.6 percent.

Mr. Greene further explained that the law dictated they had to keep the years separate. If Article 7 was not passed, then neither could Article 8. Article 8 would end up costing the Town more money than if they gave the raises. The State law for negotiations stated that they would have to stay with the old contract until an agreement was reached. The old contract was one hundred percent BC/BS. The negotiated 1993-94 contract was 2.6 percent. 1994-95 would included the new cost of BC/BS of \$22,485. The cost of the raise less the cost of the "giveback" would be \$16,607 and cost the Town \$6,000 in the second year. The two articles were tied together, Mr. Greene said, and he asked that questions be discussed together.

Upon a question raised by Mr. Greeley, Mr. Greene responded that he did not give away one hundred percent of insurance. "This body gave it away several years ago and I was directed to get it back". He said he had just negotiated the best contract in many years with a 3.5-5 percent raise. 73.3 percent less than the Budget Committee requested and 63 percent less than they requested in the second year. The teachers and insurance committee deserved some credit, Mr. Greene stated. Mr. Greeley felt that credit should also be given to the people who paid the bills and taxes.

Linda Anderson asked, if what Mr. Greene was saying, was that the teachers were willing to pay part of their insurance and in turn given some money back? He responded that they gave them a 3.5-5 percent raise for both years. This raise was taken back and given back in insurance. The "giveback" would affect different people in different ways. The teachers negotiated a scale which they were comfortable with. It cost \$28,617 for the first year after the "givebacks". Of the \$28,617, some part was made up of a sliding scale to temper the

"givebacks". That one time, gave the second year 10/20, said Mr. Greene. The insurance costs are something they needed to keep track of next year, as there would be no "givebacks".

Mrs. Hoover asked if the \$28,000 was the same insurance they would be voting on in Article 8 for \$16,000? Mr. Greene said yes, they were the same rates but not the same dollars. They gave a 3.5 percent raise with 10/20 percent insurance in the second year. In the first year, they gave 10/15 percent tempered with a sliding scale.

Tim McEntee felt that bargaining units were extremely complicated to deal with and they were formed so they could have more "clout". He suggested that to show good faith to the taxpayers, the contract should be completed prior to the District Meeting. Mr. Greene pointed out that it was not always the teachers' fault. In negotiations, there were certain rights and by law could not be questioned. He noted to the audience, that they had just tentatively settled the best contract in the area without professional negotiators, without lawyers and without special meetings. He was part of the problem, he said, in getting together with them. Other teachers had the right to negotiate within school time but the WLC teachers had been very gracious to negotiate whenever they could get together with them.

Harold Melcher made a motion to move the question. It was duly seconded and non-debatable, as stated by the Moderator. By voice vote the motion passed.

Mr. Rockwood once again read Article 7. The vote taken was again by voice and the motion carried.

Article 8

Mr. Greene moved that the District vote to raise and appropriate the sum of \$16,607 to fund the increased costs of salary and benefits for the 1994-95 fiscal year as agreed to by the Wilton-Lyndeborough Cooperative School Board and the Wilton-Lyndeborough Cooperative Teachers Association pursuant to RSA 273-A under Article 8. The motion was seconded by Mr. Nields.

Discussion: Mr. Weissflog asked if the salary increase was across the Board or were step increases also involved? Mr. Greene responded that it was a flat raise for everyone. Steps had been eliminated and would have to be negotiated.

A question was raised that if Article 8 was voted down, would they be voting the other article down also? Mr. Greene stated technically "yes". Mr. Rockwood pointed out that \$28,000 was raised and what was negotiated was the deficit plus this year. Mr. Greene also said that the meeting had just voted in the first and less costly part of the contract. It would cost \$6,000 more, by not voting in this part of the warrant. "This is the people's year, the other was the teachers' year".

Mr. Greene responded that "yes", everybody paid ten percent for single and 20 percent for family or two person coverage, to a question asked by Mrs. McEntee. The only other item in the first year was the sliding scale which was

based partly on longevity. This was done once and was now over and done with.

With no further discussion from the floor, Mr. Rockwood once again read Article 8 in its entirety. By voice vote, the motion carried.

Article 9

School Board member George Birner, under Article 9, moved that the District vote to raise and appropriate the sum of \$19,736 or some other sum of money to purchase technology equipment and software. The motion was duly seconded.

Mr. Melcher asked the Moderator if he meant to add "or some other sum of money". Mr. Rockwood said "yes", it was to be included and once again read the article. Mr. Melcher moved to amend it by eliminating "or some other sum of money". Mr. Weissflog seconded the motion. Mr. Rockwood explained that this would eliminate the right to amend the motion, either up or down, and that the motion would read "\$19,736". Mr. Greene asked for a "point of order", that if this was voted on, the number couldn't be changed. Mr. Rockwood said the dollar amount could be amended after that. Robert Howe asked why any sum of money was put in the warrant? Mr. Birner responded that they might want to go down on the amount and this would leave some leeway. Mr. Rockwood called for a vote on the amendment. The amendment failed and the words "or some other sum of money" remained in the original motion.

Mr. Birner addressed the article. He mentioned that last year 36 computers were purchased for approximately \$62,000. By the time everything was finalized, they were able to buy one additional computer and upgrade ten to the latest LC3's. The proposed article would be placing two computers in the English department, five in the Science Department, one in Guidance and one in the Nurse's Office. One of the reasons for the article was because of the overwhelming success of the computers last year. He gave several examples of their usage in the school. Mr. Birner further explained that the system he utilized at work, was already outdated and technology continued to turn-over. The computers were a way of helping both students and faculty to teach and learn in a different manner. Computers were like a pencil or pen and was a tool that was being used. Large sums of money were being spent in local schools on computers.

Mrs. Hoover pointed out that last year Article 8 for \$62,000 was tabled and Article 9 was discussed, where they entered into a lease agreement of \$22,000. She wondered where that amount was in the budget? Another question raised last year, which did not reflect in the minutes, was if they spent this money for the next three years, would the three years be taken care of? Mrs. Hoover commented that she was amazed this amount of money was being asked for this year. Mr. Greene explained that this had been mentioned and they were told what they thought at the time, with the information they had available. He said their only excuse was that they were "a victim of their own success". The teachers and students wanted to use computers and they served the masses. This was a way to deal with the every day student, adults and adult evening classes.

Mr. Greeley asked about Mr. Birner's statement regarding a lesser amount.

Mr. Greene pointed out, that he had been talking about leasing and spreading it over three years, however, the Budget Committee did not think it was prudent to lease a \$19,000 article over a three year period.

Mr. Greeley mentioned that since this article was not recommended by the Budget Committee, he wanted to hear it from them directly. Mr. Howe stated that the Committee felt, like everyone in the District, that they were paying technically for three years. The \$19,000 struck them as being opposite of last year's request. They were trying to keep the budget down, as best as possible, and this was one area they could keep it down. William Keefe pointed out the tax rate was going up because of this budget. They would have to draw the line somewhere.

Mr. Birner addressed technology once again. He reference the "information highway", which in computer terms was a network of computers that could talk to each other. It might be a mistake to ignore this, he said. They gave the wrong impression last year and he said he would like to see the school take technology seriously. He mentioned that he would like to propose as a Board to get the faculty and the Town together and discuss a long range plan. Fourteen cents did not sound like a lot of money and it was a good investment.

In response to a question on the lease agreement, Mr. Greene pointed out that in the handout of the budget on page one under line item 1100-452, the proposed amount was \$22,583.

Tim McEntee felt that if they wanted to prepare the students for the future, they should teach them to read the manuals. They did not have enough money to keep up with technology, he said. Mrs. Logan pointed out that a requirement was keyboarding and an introduction to computers was mandatory. This was being taught in the lower grades. She said what was important was not that they had the latest models, but what was important was the process that the students learn to understand the concepts.

Mr. Hill raised the question about the leasing of the computers and Mr. Greene explained that it was a lease purchase.

Mrs. Webb mentioned that they were not talking about just learning computers but learning history, for example. Information was changing so rapidly in various fields. Mrs. McEntee said that 15-16 years ago, there were no computers in the school and everything she learned was from a teacher or she read in a book. She said she received basic skills on the job and was now networking. Mrs. Logan explained that they had the opportunity to learn as the industry grew. If they did not continue their progress, they were going to have kids that would not be real current and it would be a handicap.

A question was also raised as to what was the need of a computer in the nurse's station? Principal Ernest Belanger reported that it would allow the nurse to do the State reports quicker and would allow her access to the data base for information in the school. Sue Putnam asked for clarification on whether the computers were for some departments that never had any? Mr. Birner explained that they were primarily for areas that did not have them. He said that, insofar

as dealing with information, it was out there, but in a raw form. The computers would allow a person to take the information and move it around to make decisions. Mr. Birner also mentioned that the students coming into WLC next year would graduate in the year 2000 and who knew what the market would be like at that time. These students would be doing jobs that did not exist now.

A question was asked if the computers for the Guidance and Nurse's Offices were removed, what would the difference be? Mr. Birner explained the cost of the two computers would be \$2,750 and reduce the total number to \$16,987. Chris Anderson asked if they deleted two computers in the Nurse's and Guidance Office, what was the figure? He stated he would like to amend that amount to be raised. Mr. Birner informed him the amount was \$16,987. Mrs. Anderson seconded it. Mr. Howe stated that the amendment was made with the idea that the computers for Health and Guidance be eliminated and wondered if it was so noted. Mr. Rockwood said it was not in the motion. Mr. Howe asked if it was interpreted by the School Board. Mr. Greene responded, "yes, we get the picture".

It was requested that this figure be broken down between Wilton and Lyndeborough. Mr. Greene indicated that Wilton's amount would be \$11,517 and Lyndeborough's \$5,470. A suggestion from the floor was that this article be voted down and corporate funding be solicited. Mrs. McEntee felt they would not be too far behind, if they waited another two years and what they had, would suffice. Basic typing and reading would hold the students over. Wayne Fullerton stated he was in favor of voting it down and suggested the Board look at all of the computers and move some of them around.

A motion was made to move the question and duly seconded. The vote carried unanimously. Mr. Rockwood reminded everyone that the motion on the floor was to amend Article 9 from \$19,736 to \$16,987. The Supervisors took a standing count. Vote: 56 in favor, 25 opposed. The amendment carried.

The vote on the motion to raise and appropriate \$16,987 to purchase technology equipment and software by standing count was 46 in favor, 38 opposed. The motion carried.

Article 10

Mrs. Webb moved that the District accepts the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school to apply for, accept and expend, without further action by the School District, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year. The motion was seconded by Mr. Birner.

Mr. Greeley moved to amend the motion to read "that the School Board hold a hearing prior to the expending of this money". The motion was duly seconded. Mr. Lates clarified the amendment in that the original statute provided for it and called for a hearing to be held and this had been the procedure of the District. The District and other Districts in the SAU, adopted the provision in 1991 and then the legislature added the word "unanticipated". They had to bring

it back to the Meeting to re-adopt. They would hold a hearing, he added. Mr. Greeley pointed out that the same provision was passed at Town Meeting, but the entire wording was put in, so that the people would understand it. "The amendment at Town Meeting was that you had to hold a hearing and I still stand on the amendment so that it would be in the minutes", he said.

Mr. Lates explained that the hearing was acceptable, if it was put on an agenda and any public comment on the expenditure would be heard. Sometimes they made notation of a grant and the public had to be notified of any unanticipated revenue. Mr. Hoover asked if it was part of the statutes, what was the objection of placing it in? Mr. Lates responded, "none". Mr. Rockwood asked for a vote on the amendment. By voice vote it carried.

The Moderator then asked for a vote on the main motion on the floor. This also passed by voice vote.

Article 11

To transact any other business that may legally come before this meeting.

James McEntee suggested the following resolution based on the newly adopted budget: "Be it resolved that the Wilton-Lyndeborough Co-Op School District Board publish in a paper of local circulation, after July 1, 1994, the day and the date that this building starts to travel". He pointed out that the building had a \$450 line item for traveling. The resolution was duly seconded, however, the resolution failed by voice vote.

A motion was made and duly seconded to adjourn the meeting at 9:27 p.m. The vote was unanimous.

ATTEST:

Sharon L. Frydlo

Sharon L. Frydlo
Recording Clerk

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
ADMINISTRATOR'S REPORT

The 1994 school year began with 321 students with grade enrollments as follows: grade seven - 50; grade eight - 51; grade nine - 63; grade ten - 56; grade eleven 54; grade twelve - 47.

At the annual school district meeting in March 1994, district voters approved an appropriation of \$2,338,690. which included a warrant article of \$16,987. for computer hardware and software. Mrs. Marty Webb was re-elected chairperson of the school board and Mr. George Birner as vice-chair. Mrs. Sharon Frydlo was appointed school board clerk. Mr. Lawrence Brown was appointed treasurer. Mr. Jeremy Glines was elected by the student body as student representative to the school board.

WLC faculty members served on a district wide planning committee in the summer which continued to give leadership and direction to the curriculum restructuring begun in 1993. The committee continued meetings monthly throughout the school year to plan in-service workshops to help and encourage faculty members develop Authentic Tasks to implement in their classrooms during the school year. Significant results were realized with every faculty member developing and implementing tasks during the year.

WLC marked its first year as a member of the School Improvement Program (SIP). Monthly shareholders meetings provided opportunities for parents, faculty, and community members to share ideas on various educational topics. The general consensus was to focus on: Culture and Climate; Student Achievement; and Student Engagement.

A group of teachers trained in August and formed a seventh grade team as the first phase of implementing a Middle School Program for the junior high age students. These faculty members met on a weekly basis to begin shaping strategies to better meet the needs of the students. A noticeable improvement in the method of providing services was realized, along with age appropriate techniques of behavior modification.

Funding provided through SIP enabled the WLC Advisory Committee to meet and develop a renewed direction for the 1994 school year. All advisors received training on advisory group facilitation to enhance their effectiveness in group processes. The Committee also developed monthly themes, reorganized a number of advisory groups, and increased meeting times by twenty-five minutes per week.

WLC held graduation on June 15th and presented diplomas to 39 students.

Francine Fullam
Acting Superintendent of Schools

Ernest Belanger
Principal

1995-1996 SCHOOL ADMINISTRATIVE UNIT BUDGET

ESTIMATED REVENUES:		1994-1995	1995-1996
ACCOUNT NO.			
770	Unreserved Fund Balance		
30, Jun		21,654.75	4,773.00
1000	Revenues from Local Sources	16,500.00	11,400.00
4000	Revenues from Federal Sources	291,814.25	310,684.00
Total Revenues:		329,969.00	326,857.00
ESTIMATED EXPENDITURES:			
FUNCTION	OBJECT		
2140	Psychological Services	93,506.00	94,410.00
2150	Speech Pathology	91,070.00	98,438.00
2190	O.T. & P.T. Services	112,219.00	108,744.00
2320	Office of Superintendent	187,947.00	203,649.00
2331	Special Education Administration	144,831.00	147,645.00
2520	Fiscal Services	108,954.00	109,559.00
2540	Maintenance	5,000.00	5,000.00
5220	Transfers to Federal Projects	216,814.00	232,013.00
Total Expenditures:		960,341.00	999,458.00
Less Estimated Revenues:		329,969.00	326,857.00
Total to be Shared by Districts:		630,372.00	672,601.00

School Administrative Unit No. 63 1995-1996 Budget
Apportionment to Districts per \$100.00

District	Equalized Valuation 1993	Val. %	1992-93 Pupils	Pupil %	Combined %	District Share	
Wilton	89,813,718	19.4	305.6	14.5	16.9	51,707	SAU
						24,953	SPED
						13,561	Speech
						19,781	O. T.
						5,290	P. T.
					Total	115,292	
Lynde.	33,812,567	7.3	115.3	5.5	6.4	19,582	SAU
						16,843	SPED
						8,210	Speech
						9,891	O. T.
						6,602	P. T.
					Total	61,128	
WLC	94,919,864	20.5	323.2	15.4	18.0	55,073	SAU
						45,123	SPED
						2,493	Speech
						1,222	O. T.
						1,312	P. T.
					Total	105,223	
Mascenic	245,045,116	52.8	1359.9	64.4	58.7	179,599	SAU
						121,020	SPED
						36,549	Speech
						24,671	O. T.
						29,119	P. T.
					Total	390,958	
Totals	463,591,265	100%	2104.0	100%	100%	672,601	

W L C TEACHING STAFF - 1994/95

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>DEGREE</u>	<u>YRS EXP</u>	<u>SALARY 94</u>	<u>POSITION</u>
BALDWIN	GWYN	M15	18	39,671	ENGLISH
BELANGER	ERNEST	M	30	58,422	PRINCIPAL
BROOKES	MARY ELLEN	B15	17	37,256	ENGLISH/FRENCH
BUTTON	JAMES	B	19	38,255	MATH/COMPUTERS
CARON	GAIL	M	12	25,818	ENGLISH
CHEN	CRYSTAL	M	15	34,925	SCIENCE
CLARK	OLYMPIA	B15	6	27,329	HOME ECONOMICS
CORDILEONE	LINDA	B	13	32,215	BUSINESS
DORAN	DIANE	B	14	33,276	PHYSICAL EDUCATION
DURAN	LINDA	B15	16	35,639	MATHEMATICS
FENNER	PAT	B	12	31,472	MATHEMATICS
FINCH	DAVID	B	14	33,016	PHYSICAL EDUCATION
FOWLER	PHILIP	M	23	42,365	GUIDANCE
GLOUDEMANS	SARAH BURT	M15	16	38,751	LIBRARIAN
HORN	DANIEL J.	B15	7	28,150	ENGLISH
JORDAN	DANIEL	B	6	26,835	MUSIC
KALLOGER	LINDA	B15	10	30,373	SOCIAL STUDIES/STUDY SKILLS
LOMBARDI	SUZANNE	B30	10	30,826	FOREIGN LANGUAGE
MANNION	COLLEEN	B	2	23,687	ENGLISH - 60%
PANO	ROBERT B.	B15	25	41,943	SCIENCE
PARE	DANIEL	B	1	22,833	SOCIAL STUDIES
PAYELIAN	JOHN	M15	24	42,749	SCIENCE
PICARD	MARGARET	M	13	33,464	GUIDANCE
RAPF	CANDACE	B	7	27,416	NURSE
RAYMOND	MICHELE	M	0	23,187	SPECIAL EDUCATION
RICH	BARBARA	M	15	18,005	SPECIAL EDUCATION - 50%
SMITH	CHERYL	M	17	37,663	ASST PRINC/MATH
SULLIVAN	BETSIELANE	M15	21	40,707	MATHEMATICS
TRIPP	STEVEN	B15	12	31,902	SPECIAL EDUCATION
WEBB	PAMELA A.	M	4	26,769	BUSINESS
WING	JUDITH	M	12	16,224	ART
WITTY	DIRK	B	20	38,791	INDUSTRIAL ARTS
YANNONE	ERIC P.	B15	22	40,050	SOCIAL STUDIES

W L C SUPPORT STAFF - 1994/95

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>SALARY 94</u>	<u>POSITION</u>
BUFFUM	BEVAN	6,048	ESL TUTOR
CROOKER	GARY	3,536	AIDE - WLC/IN-SCHOOL SUSPENSION
DAVIS	LEONA	8,316	SPED - AIDE/WLC
FLYNN	MICHAEL	21,050	CUSTODIAN
GALLETTA	E. JOYCE	19,995	SECRETARY
HASU	SCOTT	4,968	CUSTODIAN
JESKEY	CHRISTINA	24,588	SECRETARY
KORPI	STEPHAN	29,307	CUSTODIAN
PENTLER	LYNNE	8,316	SPED - AIDE/WLC
ROY	BARRY	33,049	CONSULTING PSYCHOLOGIST
SHEAROUSE	SUSAN	8,316	SPED-AIDE/WLC
THOMPSON	JULIE	4,724	SECRETARY

WILTON-LYNDEBOROUGH COOPERATIVE
JUNIOR-SENIOR HIGH SCHOOL

GRADUATES 1994

†* Stephen Burns
Lori Burzynski
Robert Carson
Jeremiah Caswell

* Jill Cheever
Danielle Dunn
Tim Filteau

†* Maureen Forbes
Sasha Gamham
Benjamin Greene
Annette Gunther

†* Amanda Harless

†* Amanda Hayden

* Tabitha Hickerson
Michael Hunter

* Stacy Huntley
Coby Johnson
Michael Leonard
Brian Levesque

Stephen Locklin
Jason Markaverich

April Martel
Victoria Martin

Lisa Mazzuchelli
Bryan McComish

* Rebecca McNelly
William Moran
Michael Peters
Christopher Pidgeon
David Popham

†* Katie Preftakes
Alyssum Proctor

Melissa Robbins
Courtney Russell

Michael Simek
Chris Vienneau
Ronald Williams

* Travis Witty
Jan Wrona

† National Honor Society

* Top Ten

ANNUAL HEALTH SERVICE REPORT
WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR/SENIOR HIGH SCHOOL
1993-1994

NURSING ACTIVITIES/STUDENT CONTACTS:

Total visits to health office	4098
Medications: number of given doses	2095
Injuries: playground, gym, classroom, etc.	375
interscholastic sports (practice, games)	40
home injuries	177
Screenings: vision, hearing, ht., wt., scoliosis	259
B/P screenings	58
Clinics: immunizations	76
school physicals	28
Professional Committee Participation	on going

Candace Rapf
School Nurse

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

FOOD SERVICE FUND

Audited statement of Revenues, Expenditures and Changes in Fund Balance for the Fiscal Year ended June 30, 1994. Fund balances cover lunch programs at Wilton-Lyndeborough Cooperative High School, Florence Rideout Elementary School and Lyndeborough Central School.

Revenues

Intergovernmental	
Federal Lunch Reimbursement	\$ 25,665
State Reimbursement	2,628
USDA Commodities	7,434
Charges for Services	
Lunch & Milk Sales	54,571
A la Carte Sales	25,911
Miscellaneous	
Other	864

Total Revenues	\$ 117,073
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Expenditures:

Business	
Food Purchases	\$ 56,840
Labor & Benefits	55,417
Expendable Supplies	2,260
Repairs and Maintenance	2,636
Other	3,206

Total Expenditures	\$ 120,359
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Excess (Deficiency) of Revenues

Over (Under) Expenditures	\$ (3,286)
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Fund Balance - July 1, 1993	\$ 3,824
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Fund Balance - June 30, 1994	\$ 538
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WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

Federal Projects Fund

Audited Statement of Revenues, Expenditures and Changes in
Fund Balance for the Fiscal Year Ended June 30, 1994.

Revenues	
Federal Reimbursement	\$ 3,748
Expenditures	
Salaries	\$ 1,359
Supplies	754
Equipment	1,563
Other	<u>72</u>
Total Expenditures	\$ 3,748
Excess of Revenues over Expenditures	0
Fund Balance - July 1, 1993	0
Fund Balance - June 30, 1994	\$ 0

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1993 to June 30, 1994

Cash On Hand July 1, 1993		\$ 57,269.22
Received from Selectmen		
Current Appropriation	\$ 2,053,312.00	
Deficit Appropriation	28,617.00	
Revenue From State Sources	80,928.04	
Revenue From Federal Sources	7,944.10	
Received From Tuitions	3,080.00	
Received From Trust Funds	1,400.00	
Received From All Other Sources	18,589.63	
Total Receipts		\$ 2,193,870.77
Total Available For Fiscal Year		\$ 2,251,139.99
Less School Board Orders Paid		\$ 2,210,516.31
Balance on Hand June 30, 1994		\$ 40,623.68

July 7, 1994

Lawrence A. Brown, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative, Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1994, and find them correct in all aspects.

November 9, 1994

Geraldine A. Fereshetian, Auditor

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1994
STATEMENT OF REVENUES

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
1000 REVENUE FROM LOCAL SOURCES				
1121 CURRENT APPROPRIATION	2,013,312.00			
1122 DEFICIT APPROPRIATION	28,617.00			
1300 OTHER TUITION WITHIN N H	4,000.00			
1500 EARNINGS ON INVESTMENTS	3,888.09			1,589.86
1600 FOOD SERVICE			56,337.31	
1800 REVENUE FROM COMMUNITY ACTIVITIES	450.00			
1990 OTHER LOCAL REVENUE	1,643.00		536.60	
3000 REVENUE FROM STATE SOURCES				
3110 FOUNDATION AID	35,447.60			
3190 CATASTROPHIC AID	35,112.95			
3222 VOCATIONAL TRANSPORTATION	443.52			
3230 DRIVER EDUCATION	14,170.89			
3910 GAS TAX REFUNDS	253.08			
4000 REVENUE FROM FEDERAL SOURCES				
4420 CHAPTER 2		4,806.33		
4460 CHILD NUTRITION PROGRAMS			19,885.60	
5000 OTHER SOURCES				
5252 TRANSFER FROM CAPITAL RESERVE	45,400.00			
5300 COMP. FOR LOSS OF FIXED ASSETS	50.00			
TOTAL REVENUES	2,182,788.13	4,806.33	76,759.51	1,589.86

FINANCIAL REPORT OF SCHOOL BOARD
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FISCAL YEAR ENDING JUNE 30, 1994

EXPENDITURES	1993-1994
1000 INSTRUCTION	
1100 REGULAR EDUCATION PROGRAMS	\$
112 TEACHER SALARIES	798,086.85
200 EMPLOYEE BENEFITS	188,886.99
440 EQUIPMENT REPAIRS & MAINT.	7,829.49
452 LEASE OF EQUIPMENT	22,582.48
610 DESK SUPPLIES	17,633.97
611 PAPER SUPPLIES	6,549.83
630 TEXTBOOKS	16,261.04
631 WORKBOOKS	2,655.76
660 COMPUTER SOFTWARE	3,116.86
741 ADDITIONAL EQUIPMENT	9,656.64
742 REPLACEMENT EQUIPMENT	8,245.27
1120-122 SUBSTITUTE SALARIES	49,452.75
200 BENEFITS	3,902.00
1130-122 HOMEBOUND/ESL SALARIES	10,367.50
200 BENEFITS	862.32
1200 SPECIAL EDUCATION PROGRAMS	
112 SPED TEACHER SALARIES	79,599.00
200 EMPLOYEE BENEFITS	16,832.16
440 EQUIPMENT REPAIRS & MAINT.	205.00
610 DESK SUPPLIES	400.00
611 PAPER SUPPLIES	200.00
612 TESTS	266.05
630 TEXTBOOKS	400.00
631 WORKBOOKS	489.82
1201-115 SPED TEACHER AIDE SALARIES	9,569.82
200 BENEFITS	903.19
1202-115 SPED TUTORS SALARIES	2,046.95
220 BENEFITS	122.24

1230	SPECIAL ED TESTING & THERAPY	
330	PSYCHOLOGICAL TESTING	759.80
334	PSYCHOLOGICAL THERAPY	37,583.75
1290	SPECIAL EDUCATION TUITION	
561	PUBLIC - IN STATE	4,000.00
562	OUT OF STATE	94,553.88
569	PRIVATE	0.00
1300-561	VOCATIONAL ED. TUITION	1,975.28
1410	CO-CURRICULAR ATHLETICS	
112	SALARIES	23,150.00
200	BENEFITS	2,064.35
440	EQUIPMENT REPAIRS & MAINT.	893.80
590	PURCHASED SERVICES	9,619.38
610	SUPPLIES	3,855.75
810	DUES	1,272.00
890	MISCELLANEOUS - AWARDS	1,120.00
1411	CO-CURRICULAR ACADEMIC	
112	SALARIES	7,272.48
200	BENEFITS	717.13
610	SUPPLIES	998.02
810	DUES & FEES	592.00
890	MISCELLANEOUS - AWARDS	223.26
1490-310	DRIVER EDUCATION (in/out)	14,170.89
2100	SUPPORT SERVICES - PUPIL	
2120	GUIDANCE SERVICES	
113	GUIDANCE SALARIES	64,697.52
200	BENEFITS	8,672.67
440	EQUIPMENT REPAIRS & MAINT.	150.00
532	POSTAGE	350.00
610	SUPPLIES	1,732.45
612	TESTS	74.02
630	TEXTBOOKS	212.17
660	COMPUTER SOFTWARE	225.00
810	DUES	304.00
2121-115	GUIDANCE SECRETARY SALARIES	5,050.06
200	BENEFITS	419.16

2130	HEALTH SERVICES	
2134-113	NURSES SALARIES	25,956.00
200	BENEFITS	6,466.20
330	ACADEMIC PHYSICALS	208.61
532	POSTAGE	35.00
610	SUPPLIES	810.31
2200	SUPPORT SERVICES INSTRUCTIONAL STAFF	
2210	IMPROVEMENT OF INST'L STAFF	
270	COURSE REIMBURSEMENT	4,494.00
290	STAFF DEVELOPMENT	3,619.54
640	PROFESSIONAL BOOKS & SUBCR.	117.45
2220	EDUCATION MEDIA SERVICES	
2222-113	MEDIA SPECIALIST SALARIES	22,482.28
200	BENEFITS	6,189.14
440	EQUIPMENT REPAIRS & MAINT.	637.75
453	RENTAL OF FILMS	87.24
532	POSTAGE	100.00
610	SUPPLIES	399.75
630	LIBRARY BOOKS	5,167.82
640	MAGAZINES & PERIODICALS	1,773.44
660	SOFTWARE	2,794.00
742	REPLACEMENT EQUIPMENT	995.50
810	DUES	35.00
2223-610	AUDIO VISUAL SUPPLIES	884.70
660	COMPUTER SOFTWARE	991.80
2300	SUPPORT SERVICES - ADMINISTRATION	
2310	SCHOOL BOARD SERVICES	
380	SCHOOL BOARD MEMBERS	538.25
381	CLERK	727.74
382	TREASURER	538.26
383	SUPERVISOR & BALLOT CLERKS	150.00
384	MODERATOR	21.53
385	AUDITORS	507.66
390	LEGAL FEES	1,787.05
521	S. B. LIABILITY INSURANCE	2,902.00
532	POSTAGE	357.46
610	SUPPLIES	515.05
810	DUES	2,314.30
890	MISCELLANEOUS - ADVERTISING	2,601.56

2320	OFFICE OF THE SUPT. OF SCHOOLS	
2320-351	SCHOOL ADM. UNIT EXPENSES	47,341.00
2400	SUPPORT SERVICES - SCHOOL ADM	
2410	OFFICE OF THE PRINCIPAL	
2410-111	PRINCIPAL SALARIES	64,382.29
200	BENEFITS	11,875.35
440	EQUIPMENT REPAIRS & MAINT.	2,997.00
531	TELEPHONE	6,521.57
532	POSTAGE	1,613.69
550	PRINTING	2,202.56
610	SUPPLIES	1,052.63
742	REPLACEMENT EQUIPMENT	2,000.00
810	ADM. DUES	1,906.00
2411-115	SECRETARIAL SALARIES	45,569.54
200	BENEFITS	9,185.49
2490-890	GRADUATION/ASSEMBLIES	2,873.90
2500	SUPPORT SERVICES - BUSINESS	
2540-117	CUSTODIAL SALARIES	53,950.17
200	BENEFITS	16,778.47
431	TRASH REMOVAL	4,494.36
432	SNOW REMOVAL	900.00
440	EQUIPMENT REPAIRS & MAINT.	2,419.33
441	MAINTENANCE OF GROUNDS	1,837.18
442	BUILDING REPAIRS & MAINT.	15,747.71
443	BUILDING MAINTENANCE	55,899.48
520	BUILDING INSURANCE	10,056.00
580	CUSTODIAL TRAVEL	450.00
610	CUSTODIAL SUPPLIES	6,584.87
651	GAS	1,014.36
652	OIL	8,741.78
653	ELECTRICITY	36,648.86
654	HEATING CONVERSION	41,079.56
655	OUTDOOR LIGHTING	3,637.10
656	WATER	8,640.00
657	SEWER	9,660.00
741	ADDITIONAL EQUIPMENT	720.50
742	REPLACEMENT EQUIPMENT	2,729.50

2550	PUPIL TRANSPORTATION SERVICES	
2553-511	SPED TRANSP. PUBLIC IN-STATE	7,690.00
512	OUT OF STATE	0.00
513	PRIVATE	29,082.75
2554-510	FIELD TRIP TRANSPORTATION	1,068.21
511	ACADEMIC COMPETITION TRANSP.	794.25
2555-510	ATHLETIC TRIP TRANSPORTATION	10,513.53
2559-519	VOCATIONAL ED. TRANSPORTATION	358.18
2600	SUPPORT SERVICES - MANAGERIAL	
2620-270	CURRICULUM DEVELOPMENT	5,455.02
330	SPED ADMIN.	27,704.00
2630	INFORMATION SERVICES	
2639-580	TRAVEL & CONFERENCES	973.29
4500	FACILITIES ACQUISITION & CONST.	
4500-451	RENTAL OF LAND & BUILDINGS	0.00
7000	REFUND OF EXPENDITURES	
7000-890	IN/OUT ITEMS - CHAPTER 2	4,806.33
TOTAL EXPENDITURES		\$ 2,210,995.00

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
BALANCE SHEET
FOR THE YEAR ENDING JUNE 30, 1994

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
ASSETS				
CASH	40,623.68	0.00	25.00	16,067.89
INTERFUND RECEIVABLES	2,275.70			
INTERGOVERNMENTAL RECEIVABLES		3,406.33	5,243.00	
OTHER RECEIVABLES	49,500.00			
TOTAL ASSETS	92,399.38	3,406.33	5,268.00	16,067.89
LIABILITIES				
INTERFUND PAYABLES		2,275.70		
INTERGOVERNMENTAL PAYABLES		1,130.63		
OTHER PAYABLES	60,146.87		4,860.36	
OTHER CURRENT LIABILITIES				
TOTAL LIABILITIES	60,146.87	3,406.33	4,860.36	0.00
UNRESERVED FUND BALANCE	32,252.51		407.64	16,067.89
TOTAL LIABILITIES & FUND EQUITY	92,399.38	3,406.33	5,268.00	16,067.89

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
FOR THE YEAR ENDING JUNE 30, 1994

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
FUND EQUITY JULY 1, 1993	55,653.05	0.00	3,315.09	59,878.03
ADDITIONS:				
REVENUE	2,182,788.13	4,806.33	76,759.51	1,589.86
DELETIONS:				
EXPENDITURES	2,206,188.67	4,806.33	79,028.56	45,400.00
OTHER DELETIONS			638.40	
FUND EQUITY JUNE 30, 1994	32,252.51	0.00	407.64	16,067.89

**WILTON LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
1995-96 BUDGET COMPARISON**

Acct #		Budgeted 1994-95	Proposed 1995-96	+/-
1100	REGULAR EDUCATION	1,195,083	1,181,667	-13,416
1200	SPECIAL EDUCATION	105,798	150,709	44,911
1230	TESTING & THERAPY	53,375	44,597	-8,778
1290	SPECIAL EDUCATION TUITION	64,000	116,700	52,700
1300	VOCATIONAL EDUCATION	2,500	5,500	3,000
1410	C0-CURRICULAR ATHLETIC	47,632	47,632	0
1411	C0-CURRICULAR ACADEMIC	14,675	14,675	0
1490	DRIVER EDUCATION	9,175	14,170	4,995
2120	GUIDANCE SERVICES	79,792	84,330	4,538
2134	HEALTH SERVICES	35,376	36,469	1,093
2210	COURSE REIMB. / STAFF DEV.	9,173	9,173	0
2220	LIBRARY/AUDIO VISUAL	61,571	62,396	825
2310	SCHOOL BOARD SERVICES	10,997	13,279	2,282
2320	S.A.U. NO. 63 OFFICE	49,999	55,073	5,074
2410	OFFICE OF PRINCIPAL	152,385	151,197	-1,188
2490	GRADUATION & ASSEMBLIES	2,100	2,300	200
2540	BUILDING MAINTENANCE	265,892	269,332	3,440
2550	SPED TRANSPORTATION	82,940	91,268	8,328
2554	FIELD TRIP TRANSPORTATION	3,265	3,265	0
2555	ATHLETIC TRANSPORTATION	12,100	12,100	0
2559	VOC ED TRANSPORTATION	750	2,250	1,500
2620	CURR. DEV/SPED ADM	46,895	54,200	7,305
2639	TRAVEL & CONFERENCES	550	1,000	450
4500	BLDG RENTAL/ACQUISITION	750	0	-750
6510	CAPITAL RESERVE	0	0	0
7000	CHAPTER 2	3,300	3,300	0
	Plus Deficit Appropriation	28,617	0	-28,617
	TOTALS	2,338,690	2,426,582	87,892
				3.76%

WILTON LYNDEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
1100 REGULAR EDUCATION				
1100-112	TEACHER SALARIES	798086.85	817843	850747
211	MEDICAL INS.	104082.13	121473	92044
212	DENTAL INS.	2499.00	3900	3570
213	LIFE INS	1022.40	1128	1144
214	WORKERS' COMP.	4692.29	4959	7706
222	RETIREMENT	15229.01	18669	16078
230	SOCIAL SECURITY	60878.56	61199	65734
260	UNEMPLOYMENT	483.60	2165	3593
TOTAL		986973.84	1031336	1040616
1100-440	EQUIPMENT REPAIRS & MAINT.	7829.49	9727	10392
452	LEASE OF EQUIPMENT	22582.48	22583	22566
610	DESK SUPPLIES	17633.97	21847	22540
611	PAPER SUPPLIES	6549.83	7914	7914
612	TESTS	0.00	0	0
630	TEXTBOOKS	16261.04	14338	19990
631	WORKBOOKS	2655.76	5018	4118
660	COMPUTER SOFTWARE	3116.86	8649	7453
741	ADDITIONAL EQUIPMENT	9656.64	27870	10757
742	REPLACEMENT EQUIPMENT	8245.27	11753	6742
890	MISC. - MUSIC INSTRUMENTS	0.00	200	200
TOTAL		94531.34	129899	112672
1110-112	TEACHER AIDE SALARIES	0.00	2340	2340
214	WORKERS' COMP.	0.00	16	16
230	SOCIAL SECURITY	0.00	179	179
260	UNEMPLOYMENT	0.00	7	7
TOTAL		0.00	2542	2542
1120-122	SUBSTITUTE SALARIES	49452.75	20230	20230
214	WORKERS' COMP.	87.23	140	180
230	SOCIAL SECURITY	3801.45	1548	1547
260	UNEMPLOYMENT	13.32	11	25
TOTAL		53354.75	21929	21982
				PAGE 1

WILTON LYNDEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
1100 REGULAR EDUCATION				
1130-122	HOMEBOUND/ ESL SALARIES	10367.50	8640	3500
214	WORKERS' COMP.	87.23	70	77
230	SOCIAL SECURITY	767.36	661	267
260	UNEMPLOYMENT	7.73	6	11
TOTAL		11229.82	9377	3855
REGULAR EDUCATION TOTALS		1146089.75	1195083	1181667
1200 SPECIAL EDUCATION				
1200-112	SPED TEACHER SALARIES	79599.00	55639	88094
211	MEDICAL IS.	9041.62	11605	7279
212	DENTAL INS.	70.00	300	375
213	LIFE INS	43.20	86	132
214	WORKERS' COMP.	322.70	345	917
222	RETIREMENT	1219.26	1296	1497
230	SOCIAL SECURITY	6056.85	4256	6739
260	UNEMPLOYMENT	78.53	157	286
TOTAL		96431.16	73684	105319
1200-440	EQUIPMENT REPAIRS & MAINT.	205.00	400	400
610	DESK SUPPLIES	400.00	400	400
611	PAPER SUPPLIES	200.00	250	300
612	TESTS	266.05	250	600
630	TEXTBOOKS	400.00	400	500
631	WORKBOOKS	489.82	800	1000
741	ADDITIONAL EQUIPMENT	0.00	1250	0
742	REPLACEMENT EQUIPMENT	0.00	0	0
890	MISCELLANEOUS	0.00	600	600
TOTAL		1960.87	4350	3800
1201-115	SPED TEACHER AIDE SALARIES	9569.82	25578	34452
214	WORKERS' COMP.	148.26	159	306
230	SOCIAL SECURITY	732.11	1957	2635
260	UNEMPLOYMENT	22.82	70	88
TOTAL		10473.01	27764	37481
				PAGE 2

WILTON LYNDEBOROUGH	EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT	1993-94	1994-95	1995-96
1200 SPECIAL EDUCATION			
1202-115 SPECIAL EDUCATION TUTORS	2046.95	0	3780
214 WORKERS' COMP.	6.32	0	34
230 SOCIAL SECURITY	115.92	0	289
260 UNEMPLOYMENT	0.00	0	6
TOTAL	2169.19	0	4109
SPECIAL EDUCATION PROGRAM TOTAL	111034.23	105798	150709
1230 SPED TESTING & THERAPY			
1230-330 PSYCHOLOGICAL TESTING	759.80	1500	2400
331 AUDIOLOGICAL TESTING	0.00	300	460
334 PSYCHOLOGICAL THERAPY	37583.75	34575	35337
335 EDUCATIONAL TESTING	0.00	17000	6400
TOTAL	38343.55	53375	44597
SPED TESTING & THERAPY TOTAL	38343.55	53375	44597
1290 SPECIAL EDUCATION TUITION			
1290-561 PUBLIC - IN STATE	4000.00	4000	0
562 PUBLIC OUT OF STATE	94553.88	0	0
569 PRIVATE	0.00	60000	116700
TOTAL	98553.88	64000	116700
SPECIAL EDUCATION TUITION TOTAL	98553.88	64000	116700
1300 VOCATIONAL ED TUITION			
1300-561 VOC ED TUITION	1975.28	2500	5500
TOTAL	1975.28	2500	5500
VOCATIONAL ED TUITION TOTAL	1975.28	2500	5500
			PAGE 3

WILTON LYNDEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
1400 OTHER INSTR. PROGRAMS				
1410-112	COCURRICULAR ATHLETIC SAL.	23150.00	27134	27134
214	WORKERS' COMP.	139.58	225	225
222	RETIREMENT	139.67	632	632
230	SOCIAL SECURITY	1763.33	2076	2076
260	UNEMPLOYMENT	21.77	20	20
TOTAL		25214.35	30087	30087
1410-440	EQUIPMENT REPAIRS & MAINT.	893.80	948	948
590	PURCHASED SERVICES	9619.38	9486	9486
610	SUPPLIES	3855.75	4696	4696
741	ADDITIONAL EQUIPMENT	0.00	0	0
742	REPLACEMENT EQUIPMENT	0.00	0	0
810	DUES	1272.00	1295	1295
890	MISC. - AWARDS	1120.00	1120	1120
TOTAL		16760.93	17545	17545
1411-112	COCURRICULAR ACAD. SAL.	7272.48	8640	8640
214	WORKERS COMP.	34.87	56	56
222	RETIREMENT	125.85	201	201
230	SOC.SECURITY	556.41	661	661
TOTAL		7989.61	9558	9558
1411-532	POSTAGE	0.00	0	0
610	SUPPLIES	998.02	1175	1175
611	PAPER	0.00	0	0
631	WORKBOOKS	0.00	0	0
742	REPLACEMENT EQUIPMENT	0.00	2543	2543
810	DUES & FEES	592.00	775	775
890	MISC. - AWARDS	223.26	624	624
TOTAL		1813.28	5117	5117
1490-310	DRIVER EDUCATION-in/out	14170.89	9175	14170
TOTAL		14170.89	9175	14170
OTHER INSTR PROGRAMS TOTAL		65949.06	71482	76477
				PAGE 4

WILTON LYNDEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
2100 SUPPORT SERVICES - PUPIL				
2120-113	GUIDANCE SALARIES	64697.52	62237	66501
211	MEDICAL INS.	1839.27	2453	2132
212	DENTAL INS.	150.00	150	150
213	LIFE INS.	43.20	43	44
214	WORKERS' COMP.	366.31	386	594
222	RETIREMENT	1268.33	1450	1349
230	SOCIAL SECURITY	4949.10	4761	5266
260	UNEMPLOYMENT	56.46	174	310
TOTAL		73370.19	71654	76346
2120-440	EQUIPMENT REPAIRS & MAINT.	150.00	150	100
532	POSTAGE	350.00	350	440
610	SUPPLIES	1732.45	1145	1315
612	TESTS	74.02	280	580
630	TEXTBOOKS	212.17	328	236
660	COMPUTER SOFTWARE	225.00	625	0
741	ADDITIONAL EQUIPMENT	0.00	0	0
810	DUES	304.00	350	350
TOTAL		3047.64	3228	3021
2121-115	GUIDANCE SECRETARY SALARIES	5050.06	4524	4524
214	WORKERS' COMP	26.18	27	70
230	SOCIAL SECURITY	386.39	346	346
260	UNEMPLOYMENT	6.59	13	23
TOTAL		5469.22	4910	4963
GUIDANCE SERVICES TOTAL		81887.05	79792	84330
				PAGE 5

[illegible]

WILTON LYNEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
2220	EDUC. MEDIA SERVICES			
2222-113	MEDIA SPECIALIST SALARIES	22482.28	35417	38751
211	MEDICAL INS.	3656.79	6200	5029
212	DENTAL INSURANCE	75.00	150	150
213	LIFE INS.	18.00	43	44
214	WORKERS' COMP	209.43	220	344
222	RETIREMENT	440.65	825	759
230	SOCIAL SECURITY	1719.94	2709	2964
260	UNEMPLOYMENT	69.33	100	129
TOTAL		28671.42	45664	48170
2222-440	EQUIPMENT REPAIRS & MAINT	637.75	700	1000
453	RENTAL OF FILMS	87.24	500	500
532	POSTAGE	100.00	100	100
610	SUPPLIES	399.75	500	1150
630	LIBRARY BOOKS	5167.82	5000	5000
640	MAGAZINES & PERIODICALS	1773.44	1316	1316
660	SOFTWARE	2794.00	3000	3500
741	NEW EQUIPMENT	0.00	0	0
742	REPLACEMENT EQUIPMENT	995.50	1000	0
810	DUES	35.00	25	30
TOTAL		11990.50	12141	12596
2223-610	AUDIO VISUAL SUPPLIES	884.70	2321	1600
660	COMPUTER SOFTWARE	991.80	0	0
741	AV ADDITIONAL EQUIPMENT	0.00	1200	0
810	DUES	0.00	245	30
TOTAL		1876.50	3766	1630
EDUCATIONAL MEDIA SERV. TOTAL		42538.42	61571	62396
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WILTON LYNDEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
2400 SUPPORT SERVICES - ADM				
2410-440	EQUIPMENT REPAIRS & MAINT.	2997.00	4930	2350
531	TELEPHONE	6521.57	6000	6700
532	POSTAGE	1613.69	2006	2200
550	PRINTING	2202.56	2150	2500
580	TRAVEL	0.00	175	175
610	SUPPLIES	1052.63	1100	1100
741	ADDITIONAL EQUIPMENT	0.00	1200	0
742	REPLACEMENT EQUIPMENT	2000.00	0	100
810	ADM. DUES	1906.00	2089	1045
TOTAL		18293.45	19650	16170
2411-115 SECRETARIAL SALARIES		45569.54	44729	44998
211	MEDICAL INS.	5222.02	6200	6129
212	DENTAL INS.	150.00	150	300
213	LIFE INS.	43.20	43	88
214	WORKERS' COMP.	235.59	251	400
222	RETIREMENT	0.00	0	1260
230	SOCIAL SECURITY	3465.51	3422	3442
260	UNEMPLOYMENT	69.17	110	198
TOTAL		54755.03	54905	56815
2490-890	GRADUATION/ASSEMBLIES	2873.90	2100	2300
TOTAL		2873.90	2100	2300
SCHOOL ADM. EXPENSES TOTAL		152180.02	154485	153497
2540 OPERATION MAINT. OF PLANT				
2540-117	CUSTODIAL SALARIES	53950.17	54671	58847
211	MEDICAL INS.	10554.12	12400	10058
212	DENTAL INS.	150.00	300	300
213	LIFE INS.	100.67	86	88
214	WORKERS' COMP.	1866.39	1979	523
222	RETIREMENT	0.00	0	1480
230	SOCIAL SECURITY	4029.06	4182	4501
260	UNEMPLOYMENT	78.23	150	275
TOTAL		70728.64	73768	76072
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WILTON LYNDEBOROUGH		EXPENDED	BUDGETED	PROPOSED
COOPERATIVE SCHOOL DISTRICT		1993-94	1994-95	1995-96
2540 OPERATION MAINT. OF PLANT				
2540-431	TRASH REMOVAL	4494.36	6000	6000
432	SNOW REMOVAL	900.00	900	900
440	EQUIPMENT REPAIRS & MAINT.	2419.33	3199	2500
441	MAINTENANCE OF GROUNDS	1837.18	9800	4050
442	BUILDING REPAIRS & MAINT.	15747.71	22275	11500
443	BUILDING MAINTENANCE	55899.48	15250	23850
520	BUILDING INSURANCE	10056.00	8300	10100
580	CUSTODIAL TRAVEL	450.00	450	550
610	CUSTODIAL SUPPLIES	6584.87	7500	8500
651	GAS	1014.36	1000	1400
652	OIL	8741.78	10500	10000
653	ELECTRICITY	36648.86	36480	36700
654	HEATING CONVERSION	41079.56	40061	40160
655	OUTDOOR LIGHTING	3637.10	3360	3700
656	WATER	8640.00	9315	8640
657	SEWER	9660.00	9425	9660
741	ADDITIONAL EQUIPMENT	720.50	1200	1000
742	REPLACEMENT EQUIPMENT	2729.50	7109	14050
890	MISCELLANEOUS	0.00	0	0
TOTAL		211260.59	192124	193260
OPER. & MAINT OF PLANT TOTAL		281989.23	265892	269332
2550 PUPIL TRANSPORTATION				
2553-511	SPED TRANSP PUBLIC IN-STATE	7690.00	24000	12000
512	PUBLIC OUT OF STATE	0.00	0	0
513	PRIVATE IN & OUT OF STATE	29082.75	58940	79268
TOTAL		36772.75	82940	91268
2554-510	FIELD TRIP TRANSPORTATION	1068.21	1700	1700
511	ACADEMIC COMPETITION TRANS.	794.25	1565	1565
TOTAL		1862.46	3265	3265
2555-510	ATHLETIC TRANSPORTATION	10513.53	12100	12100
TOTAL		10513.53	12100	12100
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WILTON LYNDEBOROUGH	EXPENDED	VOTED	PROPOSED
COOPERATIVE SCHOOL DISTRICT	1993-94	1994-95	1995-96
2550 PUPIL TRANSPORTATION			
2559-519 VOC. ED TRANSPORTATION	358.18	750	2250
TOTAL	358.18	750	2250
PUPIL TRANSPORTATION TOTAL	49506.92	99055	108883
2620 PLANNING, RESEARCH			
DEVELOPMENT & EVALUATION SVCS			
2620-270 CURRICULUM DEVELOPMENT	5455.02	8000	4050
330 SPED ADMINISTRATION	27704.00	38895	50150
TOTAL	33159.02	46895	54200
PLANNING, ETC. SERVICES TOTAL	33159.02	46895	54200
2630 INFORMATION SERVICES			
2639-580 TRAVEL & CONFERENCES	973.29	550	1000
TOTAL	973.29	550	1000
INFORMATIONAL SERVICES TOTAL	973.29	550	1000
2900 RETIREMENT SERVICES			
2900-224 RETIREE'S RETIREMENT	0.00	0	0
226 ACCRUED LIABILITY	0.00	0	0
TOTAL	0.00	0	0
RETIREMENT SERVICES TOTAL	0.00	0	0
4000 ACQUISITION & CONSTR.			
4500-451 RENTAL OF LAND & BUILDINGS	0.00	750	0
4600-460 BUILDING CONSTRUCTION	0.00	0	0
TOTAL	0.00	750	0
ACQ. & CONSTRUCTION SVCS TOTAL	0.00	750	0
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**WILTON LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT
ESTIMATED REVENUES 1995-1996**

REVENUE	ACTUAL 1993-94	ESTIMATED 1994-95	ESTIMATED 1995-96
1000 REVENUE FROM LOCAL SOURCES			
1300 TUITION			
1310 SPECIAL EDUCATION TUITION	4,000	0	0
1500 EARNINGS ON INVESTMENTS			
1510 BANK INTEREST	3,888	3,000	3,500
1700 PUPIL ACTIVITIES			
1719 OTHER	1,643	1,400	2,500
1900 OTHER REVENUE FROM LOCAL SOURCES			
1920 TRUST FUNDS	0	0	0
1990 OTHER	450	0	0
TOTAL LOCAL REVENUE	9,981	4,400	6,000
3000 REVENUE FROM STATE SOURCES			
3100 UNRESTRICTED GRANTS-IN-AID			
3110 FOUNDATION AID	35,447	15,754	14,996
3190 OTHER-ROAD TOLL	253	46	253
3200 RESTRICTED-GRANTS IN AID			
3210 SCHOOL BUILDING AID	0	0	0
3230 DRIVER ED.	14,170	9,175	14,170
3240 CATASTROPHIC AID	35,113	0	0
3290 OTHER	444	0	450
TOTAL STATE REVENUE	85,427	24,975	29,869
4000 REVENUE FROM FEDERAL SOURCES			
4400 REST. GRANTS-IN-AID THRU STATE			
4420 ECIA TITLE II	4,806	3,300	3,300
TOTAL FEDERAL REVENUE	4,806	3,300	3,300
5200 TRANSFERS FROM OTHER FUNDS			
5230 FROM CAPITAL RESERVE FUND	0	0	0
TOTAL TRANSFERS	0	0	0
GRAND TOTAL RECEIPTS	100,214	32,675	39,169

WILTON POLICE DEPARTMENT	911 Emergency or	654 - 9452
WILTON FIRE DEPARTMENT	911 Emergency or	654 - 6758
WILTON AMBULANCE	911 Emergency or	654 - 2222
WILTON TOWN OFFICE		654 - 9451
Office Hours:		
Monday, Tuesday, & Friday	9:00 - 4:00	
Wednesday	Closed	
Thursday	9:00 - 7:00	
Board of Selectmen meet Monday Night	7:00	
BUILDING INSPECTOR		654 - 9451
Office Hours:		
Monday, Tuesday, Thursday & Friday	10:00 - 3:00	
FLORENCE RIDEOUT ELEMENTARY SCHOOL		654 - 6714
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL		654 - 6123
WILTON SUPERINTENDENT OF SCHOOLS		654 - 2171
WILTON RECYCLING CENTER		654 - 6150
Recycling Hours:		
Saturday	9:00 - 5:00	
Sunday	9:00 - 2:00	
Tuesday	7:30 - 5:00	
Thursday	1:00 - 5:00*	
* Open May 1st - September 30th	1:00 - 7:00	
Monday, Wednesday & Friday	Closed	
WILTON PUBLIC & GREGG FREE LIBRARY		654 - 2581
Library Hours:		
Monday, Wednesday & Friday	2:00 - 5:00	
Tuesday & Thursday	9:00 - 12:00 & 2:00 - 8:00	
Saturday	9:00 - 12:00	